

AMENDED RHODE ISLAND CORPORATION TAX RETURN

		For tax year ending in _____ (Enter month and year)
RI 1120X	Name	Employer Identification No.
Please type or print	Number and Street	
	City of Town, State & Zip Code	Telephone No.

FILL IN APPLICABLE ITEMS AND USE PART II FOR EXPLANATION OF ANY CHANGES

PART I

	A	B	C
TAX COMPUTATION	As Originally Reported	Net Change Increase or (Decrease)	As Corrected
1. Federal taxable income			
2. Deductions			
3. Additions			
4. Adjusted Taxable Income Line 1 less Line 2 plus Line 3			
5. Rhode Island Apportionment Ratio			
6. Rhode Island taxable income			
7. Total income tax			
8. Adjusted net worth			
9. Total net worth tax			
10. Tax (larger of Line 7 or Line 9)			

PAYMENTS AND CREDITS

11. Credits			
12. Estimated tax payments			
13. Other payments			
14. Tax paid with (or after) original return			
15. Total of Lines 11 through Line 14			
16. Overpayment, if any, shown on original return			
17. Subtract Line 16 from Line 15			
18. Tax due — Subtract Line 17 from Line 10 Column C			
19. Refund — Subtract Line 10 Column C from Line 17			

Under penalties of perjury, I declare that I have filed an original return and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief this amended return is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Officers	Date	Title
Preparer's Signature	Date	Check if self employed <input type="checkbox"/> _____ Preparer's Social Security No.

PART II - Explanation of changes to income, deductions, credits, etc. Enter the line reference from page 1 for which a change is reported, and give the reason for the change. Show any computation in detail. Attach any schedules needed.

GENERAL INSTRUCTIONS:

- Please include a copy of Federal Form 1139 or 1120X and a copy of page 1 of the original RI-1120 for the loss year, and the year carrying back to, with the filing of the Rhode Island amended return.
- Deduction line (2) is the proper place to notate NOL deduction.
- See Rhode Island General laws 44-11-20(1) and (2) for the time limitations on amended filings.