

Initial Return

Consolidated Return

Final Return

Short Year

Address Change

TO BE FILED BY C CORPORATIONS ONLY for calendar year 2011 or fiscal year beginning _____ - ending _____ .
Due on or before the 15th day of the 3rd month after close of the taxable year

NAME		
ADDRESS		
CITY	STATE	ZIP CODE
FEDERAL EMPLOYER IDENTIFICATION NUMBER		TELEPHONE NUMBER

A. Gross Receipts	B. Depreciable Assets	C. Total Assets	D. RI Secretary of State Identification Number
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NOTE: THIS RETURN WILL NOT BE CONSIDERED COMPLETE UNLESS ALL REQUIRED FEDERAL SCHEDULES ARE ATTACHED

Schedule A - Computation of Tax

	1. Federal taxable income (see instructions)	1.	
	3. Total Deductions from page 2, Schedule B, line 2G	3.	
	5. Total Additions from page 2, Schedule C, line 4G	5.	
Apportioned Taxable Income	6. Adjusted taxable income - Line 1 less line 3 plus line 5	6.	
	7. Rhode Island Apportionment Ratio - from Schedule J, line 5	7.	
	8. Apportioned Rhode Island taxable income - Multiply line 6 by line 7	8.	
Adjustments	9. Research and development adjustments (see instructions, attach schedule)	9.	
	10. a. Pollution control and hazardous waste adjustment (see instructions)	10a	
	b. Capital investment deduction (see instructions)	10b	
	11. TOTAL ADJUSTMENTS - Add lines 9, 10a and 10b	11.	
Tax and Credits	12. Rhode Island adjusted taxable income - line 8 minus line 11.....	12.	
	13. Rhode Island income tax - 9% of line 12	13.	
	14. Rhode Island Credits from page 2, Schedule D, line 14O	14.	
	15. Tax - line 13 less line 14, but not less than Franchise Tax from Schedule H, Line 7 (Minimum \$500).....	15.	
	16. (a.) Recapture of credits _____ (b.) Jobs Growth Tax _____ Total (a.) + (b.)	16.	
	17. Tax due - add lines 15 and 16	17.	
	18. Payments made on 2011 declaration of estimated tax.....	18.	
	19. a. Other payments	19a	
	b. Rhode Island pass-through withholding - Attach RI-1099PT to return	19b	
	20. TOTAL PAYMENTS - add lines 18, 19a and 19b	20.	
Balance Due	21. Net tax due - Line 17 less line 20	21.	
	22. (a) Interest _____ (b) Penalty _____ (c) Form 2220 interest	22.	
	23. Total due with return - Add lines 21 and 22. (Please use RI-1120V Form)	23.	
Refund	24. Overpayment - Line 20 less lines 17 and 22	24.	
	25. Amount of overpayment to be credited to 2012	25.	
	26. Amount to be refunded - line 24 less line 25	26.	

Check if a Jobs Growth Tax is being reported on line 16b.

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

Date Signature of authorized officer Title

Date Signature of preparer Address of preparer

MAY THE DIVISION CONTACT YOUR PREPARER ABOUT THIS RETURN? YES NO Phone number _____

Schedule B - Deductions to Federal Taxable Income

NOTE: You must attach documents supporting your deductions. Otherwise, the processing of your return may be delayed.

2. A. Net operating loss deduction (see instructions - attach schedule).....	2A.		
B. Special deductions	2B.		
C. Exempt dividends and interest - from page 3, Schedule E, line 10	2C.		
D. Foreign dividend gross-up (s78) US 1120, Schedule C, Line 15	2D.		
E. Bonus Depreciation and Section 179 expense adjustment	2E.		
F. Discharge of business indebtedness claimed as income on Federal return and previously included as RI income under American Recovery and Reinvestment Act of 2009 under RIGL 44-66-1	2F.		
G. TOTAL DEDUCTIONS - Add lines 2A, 2B, 2C, 2D, 2E and 2F - Enter here and on page 1, Line 3	2G.		

Schedule C - Additions to Federal Taxable Income

NOTE: You must attach documents supporting any additions. Otherwise, the processing of your return may be delayed.

4. A. Interest (see instructions)	4A.		
B. Rhode Island corporate taxes (see instructions)	4B.		
C. Bonus Depreciation and Section 179 expense adjustment	4C.		
D. Add back of captive REIT dividends paid deduction	4D.		
E. Intangible Addback.....	4E.		
F. Income from the discharge of business indebtedness deferred under American Recovery and Reinvestment Act of 2009 under RIGL 44-66-1	4F.		
G. TOTAL ADDITIONS - Add lines 4A, 4B, 4C, 4D, 4E and 4F - Enter here and on page 1, Line 5	4G.		

Schedule D - Rhode Island Credits

NOTE: You must attach documents supporting your Rhode Island credits. Otherwise, the processing of your return may be delayed.

14. A. RI-3468 - Investment Tax Credit - RIGL §44-31	14A.		
B. RI-ZN02 - Enterprise Zone Wage Credit - RIGL §42-64.3-6	14B.		
C. RI-769P - Research and Development Facilities Property Credit - RIGL §44-32-2	14C.		
D. RI-769E - Research and Development Facilities Expense Credit - RIGL §44-32-3	14D.		
E. RI-2441 - Adult and Child Day Care Assistance and Development Tax Credit - RIGL §44-47	14E.		
F. RI-8201 - Motion Picture Production Company Tax Credit - RIGL §44-31.2	14F.		
G. RI-2949 - Jobs Training Tax Credit - RIGL §42-64.6	14G.		
H. RI-6324 - Adult Education Tax Credit - RIGL §44-46	14H.		
I. RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization - RIGL §44-62	14I.		
J. RI-9261 - Jobs Development Rate Reduction Credit - RIGL §42-64.5	14J.		
K. RI-286B - Historic Preservation Investment Tax Credit - RIGL §44-33.2	14K.		
L. RI-3675 - Employment Tax Credit - RIGL §44-39.1	14L.		
M. RI-4482 - Incentives for Innovation and Growth - RIGL §44-63	14M.		
N. Other Credits	14N.		
O. TOTAL RHODE ISLAND CREDITS - Add lines 14A through 14N - Enter here and on page 1, Line 14	14O.		

Schedule E - Exempt Dividends and Interest

Table with 10 rows for dividend calculations, including lines 1-3 and 4-10 with descriptions and input fields.

Schedule F - Final Determination of Net Income by Federal Government

Has the Federal Government changed your taxable income for any prior year which has not yet been reported to The Tax Administrator? Yes No

If yes, complete Form RI-1120X immediately and submit to the Tax Administrator with any remittance that may be due.

NOTE: Changes made by the Federal Government in the income of any prior year must be reported to the Tax Administrator within 60 days after a final determination.

Schedule G - General Information

Location of principal place of business in Rhode Island
Location of corporation's books and records
List states to which you are liable for income or excise taxes for the taxable year
US Business Code Number
State and date of incorporation

Schedule H - Franchise Tax Calculation

Table with 5 rows for franchise tax calculation, including lines 1-5 and 5-7 with descriptions and input fields.

Schedule I - Federal Taxable Income (US 1120, page 1, line 28)

Table with 5 columns for years 2011, 2010, 2009, 2008, 2007 and a row for 'Enter amount for year that ended:'

Schedule J - Apportionment

Check if utilizing an alternative allocation apportionment calculation allowed under 44-11-14.1 through 44-11-14.6.

Large table for apportionment with columns for RI and EVERYWHERE, and rows for Average net book value, Receipts, and Salaries & Wages.

Schedule CRS - Required Data for Combined Reporting Study

Section 1 - Combined Group Information

Form with questions A-F regarding combined group information and Yes/No checkboxes.

Section 2 - Combined Group Calculations

Form with calculation lines 1-19, including tables for Rhode Island, Everywhere, Ratio, Joyce Method, and Finnigan Method.

Section 3 - Listing of Companies included in this Combined Report (If more space is needed, attach a separate sheet.)

Table with 6 columns: Federal ID#, Name, 2011 RI Filing Requirement (Y/N), Federal ID#, Name, 2011 RI Filing Requirement (Y/N).

Total number of companies included in this Combined Report: []