

Initial Return [ ]
Consolidated Return [ ]
Final Return [ ]
Short Year [ ]
Address Change [ ]

TO BE FILED BY C CORPORATIONS ONLY for calendar year 2013 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

NOTE: THIS RETURN WILL NOT BE CONSIDERED COMPLETE UNLESS ALL REQUIRED FEDERAL SCHEDULES ARE ATTACHED

Schedule A - Computation of Tax

Table with 26 rows for tax computation. Rows include: 1. Federal taxable income, 3. Total Deductions, 5. Total Additions, 6. Adjusted taxable income, 7. Rhode Island Apportionment Ratio, 8. Apportioned Rhode Island taxable income, 9-11. Adjustments, 12-17. Tax and Credits, 18-20. Payments, 21-23. Balance Due, 24-26. Refund.

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.

Table with 3 columns: Description, Line Item (2A-2G), and Amount. Rows include: 2. A. Net operating loss deduction, B. Special deductions, C. Exempt dividends and interest, D. Foreign dividend gross-up, E. Bonus depreciation and Section 179 expense adjustment, F. Discharge of business indebtedness, G. Modification for Tax Incentives for Employers, H. TOTAL DEDUCTIONS.

Schedule C - Additions to Federal Taxable Income

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

Table with 3 columns: Description, Line Item (4A-4E), and Amount. Rows include: 4. A. Interest, B. Rhode Island corporate taxes, C. Bonus depreciation and Section 179 expense adjustment, D. Add back of captive REIT dividends paid deduction, E. Intangible addback, F. TOTAL ADDITIONS.

Schedule D - Rhode Island Credits

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

Table with 3 columns: Description, Line Item (14A-14N), and Amount. Rows include: 14. A. RI-3468 - Investment Tax Credit, B. RI-ZN02 - Enterprise Zone Wage Credit, C. RI-769P - Research and Development Facilities Property Credit, D. RI-769E - Research and Development Facilities Expense Credit, E. RI-2441 - Adult and Child Day Care Assistance and Development Tax Credit, F. RI-8201 - Motion Picture Production Company Tax Credit, G. RI-2949 - Jobs Training Tax Credit, H. RI-6324 - Adult Education Tax Credit, I. RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization, J. RI-9261 - Jobs Development Rate Reduction Credit, K. RI-286B - Historic Preservation Investment Tax Credit, L. RI-3675 - Employment Tax Credit, M. RI-4482 - Incentives for Innovation and Growth, N. Other Credits, O. TOTAL RHODE ISLAND CREDITS.

Schedule E - Exempt Dividends and Interest

Table with 10 rows for dividend calculations, including lines 1 through 10 and a sub-section for Foreign Dividends.

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

Form for general information including location of principal place of business, books and records, list of states, US Business Code Number, and incorporation details.

Schedule H - Franchise Tax Calculation

Table for Franchise Tax Calculation with 4 rows and 2 columns for calculations.

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

Table for Federal Taxable Income with columns for years 2013, 2012, 2011, 2010, and 2009.

Schedule J - Apportionment

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

Main Apportionment Table with columns for COLUMNA RI and COLUMNB EVERYWHERE, and rows for Average net book value, Receipts, and Salaries & Wages.