State of Rhode Island and Providence Plantations

2013 Form RI-1120POL

Political Organization Tax Return

13110699990101

× Initial Return	Name		Federal employer identification number
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		99-9999999
× Final Return	Address		For the period ending:
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		MM/DD/YYYY
× Short Year	Address 2		
× Address Change	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	City, town or post office	State	ZIP code	E-mail address
× Amended	XXXXXXXXXXXXXXXXXXXXXXX	XX	99999	XXXXXXXXXXXXXXXXXXXXXXXXXX

Complete only if your political organization has more than $100 in Political Organization Taxable Income under IRC Section 527(c)

Tax Computation -

	1	Federal Taxable Income from Federal 1120-POL, line 19			1	99,999,999 99
Deductions	2a	Exempt dividends and interest	2a	99,999,999 99		
	b	Rhode Island Special Deduction - $100.00	2b	99,999,999 99		
	3	TOTAL DEDUCTIONS. Add lines 2a and 2b			3	99,999,999 99
	4	Rhode Island adjusted taxable income. Subtract line 3 from line 1			4	99,999,999 99
Tax and Payments	5	Rhode Island income tax. Multiply line 4 times the tax rate of 7.5% (0.075). If zero or less, enter zero.			5	99,999,999 99
	6a	Payments made on 2013 declaration of estimated tax	6a	99,999,999 99		
	b	Other payments	6b	99,999,999 99		
	7	TOTAL PAYMENTS. Add lines 6a and 6b			7	99,999,999 99
Balance Due	8	Net tax due. Subtract line 7 from line 5			8	99,999,999 99
	9a	Interest (18% per annum)	9a	99,999,999 99		
	b	Late payment penalty (0.5% per month)	9b	99,999,999 99		
	c	Late filing penalty (5% per month)	9c	99,999,999 99		
	10	TOTAL INTEREST AND PENALTIES. Add line 9a, 9b and 9c			10	99,999,999 99
	11	Total due with return. Add lines 8 and 10. Please use Form RI-B-V to submit payment			11	99,999,999 99
Refund	12	Overpayment. Subtract line 5 from line 7			12	99,999,999 99
	13	Amount of overpayment to be credited to 2014 estimated tax			13	99,999,999 99
	14	Refund. Subtract line 13 from line 12			14	99,999,999 99

DRAFT 11/15/2013

Instructions for completing this form

Line 1: Enter Federal Taxable Income from Form 1120-POL, line 19.
Line 2a: Enter any exempt dividends and interest.
Line 2b: Rhode Island Special Deduction of $100.00.
Line 3: Total Deductions. Add lines 2a and 2b.
Line 4: Rhode Island adjusted taxable income. Subtract line 3 from line 1.
Line 5: Rhode Island Income Tax. Multiply line 4 times 7.5% (0.075).
Line 6a: Payments made with filing of Form RI-1120POL-ES. Include on this line any amounts credited from prior year RI-1120POL filing
Line 6b: Other payments. Include payments made using Form RI-B-EXT.
Line 7: Total payments. Add lines 6a and 6b.
Line 8: Net tax due. Subtract line 7 from line 5.
Line 9a: Interest due at 18% per annum, 1.5% per month. Multiply line 8 times 1.5% (0.015) times the number of months late.
Line 9b: Late payment penalty at 0.5% per month to a max of 25%. Multiply line 8 times 0.5% (0.005) times the number of months late.
Line 9c: Late filing penalty at 5% per month to a max of 25%. Multiply line 8 times 5% (0.05) times the number of months late.
Line 10: Total Interest and penalties. Add lines 9a, 9b and 9c.
Line 11: Total due with return. Add lines 8 and 10.
Line 12: Overpayment. Subtract line 5 from line 7.
Line 13: Amount to be credited to 2014 estimated tax payments.
Line 14: Amount to be refunded. Subtract line 13 from line 12.

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

Authorized officer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXX	MM/DD/YYYY	999-999-9999

Paid preparer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXX	MM/DD/YYYY	999-999-9999

Paid preparer address	City, town or post office	State	ZIP code	PTIN
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XX	99999	99999999999999999

May the Division of Taxation contact your preparer? YES ×

Revised 09/2013