State of Rhode Island and Providence Plantations

2014 Form RI-1040C

Composite Income Tax Return

14102499990101

	Name	Federal employer identification number
☒ Amended	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	99-9999999
	Address	
☒ Sub S Corp	xxxxxxxxxxxxxxxxxxxx

State of Rhode Island and Providence Plantations

2014 Form RI-1040C

Composite Income Tax Return

14102499990102

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999

SECTION C: APPORTIONMENT

AVERAGE NET BOOK VALUE		Column A Rhode Island	Column B Everywhere
25a Inventory	25a	999999999 99	999999999 99
b Depreciable assets	25b	999999999 99	999999999 99
c Land	25c	999999999 99	999999999 99
d Rent (8 times annual net rental rate)	25d	999999999 99	999999999 99
e Total. Add lines 25a, 25b, 25c and 25d	25e	999999999 99	999999999 99
f Ratio in Rhode Island, line 25e, Column A divided by line 25e, Column B. Calculate to four (4) decimal places	25f	0.1234	
RECEIPTS			
26a Gross receipts — Rhode Island Sales	26a	999999999 99	999999999 99
Sales Under 44-11-14(a)(2)(i)(B)		999999999 99	999999999 99
b Dividends	26b	999999999 99	999999999 99
c Interest	26c	999999999 99	999999999 99
d Rents	26d	999999999 99	999999999 99
e Royalties	26e	999999999 99	999999999 99
f Net capital gains	26f	999999999 99	999999999 99
g Ordinary income	26g	999999999 99	999999999 99
h Other income	26h	999999999 99	999999999 99
i Income exempt from federal taxation	26i	999999999 99	999999999 99
j Total. Add lines 26a, 26b, 26c, 26d, 26e, 26f, 26g, 26h and 26i	26j	999999999 99	999999999 **99**
k Ratio in Rhode Island, line 26j, Column A divided by line 26j, Column B. Calculate to four (4) decimal places	26k	0.1234	
SALARIES			
27a Salaries and wages paid or incurred	27a	999999999 99	999999999 99
b Ratio in Rhode Island, line 27a, Column A divided by line 27a, Column B. Calculate to four (4) decimal places	27b	0.1234	
RATIO			
28 Total of Rhode Island ratios shown on lines 25f, 26k and 27b	28	0.1234	
29 Apportionment Ratio. Divide line 28 by the number 3 or the number of ratios used. Enter here and on pg 1, Sect A, line 7	29	0.1234	

SECTION D: QUALIFIED ELECTING MEMBER INFORMATION

If needed, attach additional schedules.

Name	Address	Social Security Number	RI Source Income	RI Income Tax
XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	111-11-1111	9999999999	999999999
XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	111-11-1111	9999999999	999999999
XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	111-11-1111	9999999999	999999999
XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	111-11-1111	9999999999	999999999

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
	XXXXXXXXXXXXXXXXXXXXXXX	12/31/2014	(401) 555-5555

Paid preparer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXXXXX	12/31/2014	(401) 555-5555

Paid preparer address	City, town or post office	State	ZIP Code	PTIN
XXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	XX	99999	X9999999999999

May the Division of Taxation contact your preparer? ☒ YES

Mail to: RI Division of Taxation - One Capitol Hill, Providence, RI 02908