State of Rhode Island and Providence Plantations

2015 RI-1065

Partnership Income Return

☐ Initial Return	Name		Federal employer identification number
☐ Short Year	Address 1		Gross Receipts
☐ Final Return	Address 2		Depreciable Assets
☐ Address Change	City, town or post office	State ZIP code	Total Assets
☐ Amended	E-mail address	NAICS code	RI Secretary of State ID number

Entity type: ☐ LLC ☐ LLP ☐ LP ☐ Partnership ☐ SMLLC

Year end: ☐ Calendar Year: 01/01/2015 through 12/31/2015 ☐ Fiscal Year: beginning MM/DD/2015 through MM/DD/2016

Schedule A - Computation of Tax

1	Federal taxable income			1	
3	Total Deductions from page 2, Schedule B, line 2e			3	
5	Total Additions from page 2, Schedule C, line 4d			5	
6	Adjusted taxable income. Line 1 less line 3 plus line 5			6	
7	Rhode Island Apportionment Ratio from Schedule I, line 5			7	.
8	Apportioned Rhode Island taxable income. Multiply line 6 times line 7			8	
9 a	Rhode Island Annual Fee - $500.00	9a			IMPORTANT: If entity is a general partnership, STOP HERE! No annual fee is due. All others continue to line 9.
b	Jobs Growth Tax	9b			
	TOTAL TAX. Add lines 9a and 9b			9	
10 a	Payments made on 2015 declaration of estimated tax	10a			☐ Check if a Jobs Growth Tax is being reported on line 9b.
b	Other payments	10b			
11	TOTAL PAYMENTS. Add lines 10a and 10b			11	
12	Net tax due. Subtract line 11 from line 9			12	
13	(a) Interest_____ (b) Penalty_____ (c) Form 2220 Interest_____			13	
14	Total due with return. Add lines 12 and 13. Use Form RI-1065V			14	
15	Overpayment. Subtract lines 9 and 13 from line 11			15	
16	Amount of overpayment to be credited to 2016 estimated tax			16	
17	Amount to be refunded. Subtract line 16 from line 15			17	

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Schedule B - Deductions to Federal Taxable Income

2 a Exempt interest	2a		
b Bonus depreciation and Section 179 expense adjustment	2b		
c 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	2c		
d Modification for Tax Incentives for Employers under RIGL §44-55. Attach Form RI-107	2d		
e TOTAL DEDUCTIONS. Add lines 2a, 2b, 2c and 2d. Enter here and on page 1, line 3	2e		

Schedule C - Additions to Federal Taxable Income

4 a Interest (see instructions)	4a		
b Bonus depreciation adjustment	4b		
c Intangible addback	4c		
d TOTAL ADDITIONS. Add lines 4a,4b and 4c. Enter here and on page 1, line 5	4d		

Schedule D - Rhode Island Credits

Complete RI Schedule CR-PT, Other RI Credits for RI-1065 and RI-1120S filers, if the entity has credits passing through to its members.

Schedule E - Other Deductions to Federal Taxable Income

1 Elective Deduction for New Research and Development Facilities under RIGL §44-32-1	1		
2 Qualifying Investment in a Certified Venture Capital Partnership under RIGL § 44-32-2	2		

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 an amended Form RI-1065 immediately (see instructions) and submit to the Tax Administrator with any remittance that may be due.

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.

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
Paid preparer signature	Print name		Date	Telephone number
Paid preparer address	City, town or post office	State	ZIP Code	PTIN

May the Division of Taxation contact your preparer? YES ☐

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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 _____

President _____ Treasurer _____

State and date of incorporation _____

Schedule H - Federal Taxable Income

Enter amount for year that ended:	2015	2014	2013	2012	2011

Schedule I - Apportionment

		Column A Rhode Island	Column B Everywhere
AVERAGE NET BOOK VALUE			
1a Inventory	1a		
b Depreciable assets	1b		
c Land	1c		
d Rent (8 times annual net rental rate)	1d		
e Total. Add lines 1a, 1b, 1c and 1d	1e		
f Ratio in Rhode Island. Line 1e, Column A divided by line 1e, Column B. Calculate to six (6) decimal places	1f		
RECEIPTS			
2a Gross receipts { Rhode Island Sales / Sales Under 44-11-14(a)(2)(i)(B)	2a		
b Dividends	2b		
c Interest	2c		
d Rents	2d		
e Royalties	2e		
f Net capital gains	2f		
g Ordinary income	2g		
h Other income	2h		
i Income exempt from federal taxation	2i		
j Total. Add lines 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h and 2i	2j		
k Ratio in Rhode Island. Line 2j, Column A divided by line 2j, Column B. Calculate to six (6) decimal places	2k		
SALARIES			
3a Salaries and wages paid or incurred	3a		
b Ratio in Rhode Island. Line 3a, Column A divided by line 3a, Column B. Calculate to six (6) decimal places	3b		
RATIO			
4 Total of Rhode Island ratios shown on lines 1f, 2k and 3b	4		
5 Apportionment Ratio. Divide line 4 by the number 3 or the number of ratios used. Enter here and on pg 1, Sch. A, line 7	5		

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