State of Rhode Island and Providence Plantations

2015 RI-1120C

Business Corporation Tax Return

15110199990101

- [ ] Initial Return
- [ ] Short Year
- [ ] Final Return
- [ ] Combined Return
- [ ] Consolidated Return
- [ ] 1120F
- [ ] Amended Return

Name			Federal employer identification number
Address 1			Gross Receipts
Address 2			Depreciable Assets
City, town or post office	State	ZIP code	Total Assets
E-mail address			NAICS code

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 (see instructions)		1
2	Total Deductions from page 3, Schedule B, line 1g		2
3	Total Additions from page 3, Schedule C, line 1e		3
4	Adjusted taxable income. Line 1 less line 2 plus line 3		4
5	Rhode Island Apportionment Ratio from Schedule G, line 2. Carry to six (6) decimal places		5
6	Apportioned Rhode Island taxable income. Multiply line 4 times line 5		6
7	Research and development adjustments (see instructions, attach schedule)	7	
8	Pollution control and hazardous waste adjustment (see instructions)	8	
9	Capital investment deduction (see instructions)	9	
10	Total adjustments. Add lines 7, 8 and 9		10
11	Rhode Island adjusted taxable income. Subtract line 10 from line 6		11
12	Rhode Island income tax. Multiply line 11 times 7% (0.07)		12
13	Rhode Island Credits from Schedule B-CR 2015 - Business Credit Schedule, line 21		13
14	Tax. Subtract line 13 from line 12, but not less than the minimum tax of $500.00		14
15 a	Recapture of credits		15a
b	Jobs Growth Tax		15b
16	Total tax due. Add lines 14, 15a and 15b		16

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15110199990102

Name	Federal employer identification number

17	Total tax due from page 1, line 16			17		
18	Payments made on 2015 declaration of estimated tax	18				
19 a	Other payments	19a				
b	Rhode Island pass-through withholding. Attach RI-1099PT(s)	19b				
20	TOTAL PAYMENTS. Add lines 18, 19a and 19b			20		
21	Previously issued refunds (if filing an amended return)			21		
22	NET PAYMENTS. Subtract line 21 from line 20			22		
23	Net tax due. Subtract line 22 from line 17			23		
24 a	Late payment interest	24a				
b	Late payment penalty	24b				
c	Underestimating interest	24c				
d	Late filing penalty	24d				
e	Total interest and penalty amounts. Add lines 24a, 24b, 24c and 24d			24e		
25	Total due with return. Add lines 23 and 24e			25		
26	Overpayment. Subtract lines 17 and 24c from line 22			26		
27	Amount of overpayment to be credited to 2016			27		
28	Amount of overpayment to be refunded. Subtract line 27 from line 26			28		

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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 ☐

State of Rhode Island and Providence Plantations

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Business Corporation Tax Return

15110199990103

Name	Federal employer identification number

Schedule B - Deductions to Federal Taxable Income

1 a Net operating loss deduction (see instructions - attach schedule)	1a		
b Special deductions	1b		
c Exempt dividends and interest from page 4, Schedule E, line 10	1c		
d Foreign dividend gross-up (s78) US 1120, Schedule C, line 15	1d		
e Bonus deprecation and Section 179 expense adjustment	1e		
f Modification for Tax Incentives for Employers under RIGL §44-55-4.1. Attach Form RI-107	1f		
g **TOTAL DEDUCTIONS**. Add lines 1a through 1f. Enter here and on RI-1120C, page 1, line 2	1g		

Schedule C - Additions to Federal Taxable Income

1 a Interest (see instructions)	1a		
b Rhode Island corporate taxes (see instructions)	1b		
c Bonus depreciation	1c		
d Domestic Production Activity addback	1d		
e **TOTAL ADDITIONS**. Add lines 1a through 1d. Enter here and on RI-1120C, page 1, line 3	1e		

Schedule D - General Information

1 a Location of principal place of business in Rhode Island			
b location of corporation's books and records			
c List states to which you are liable for income or excise taxes for the taxable year			
d US Business Code Number	State and date of incorporation		
e President	Treasurer		
f Salaries and wages paid or incurred in Rhode Island	1f		
g Salaries and wages paid or incurred Everywhere	1g		

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Schedule E - Exempt Dividends and Interest

1	Dividends received from shares of stock of any payer liable for RI taxes as outlined in Chapters 11, 13, & 14 (attach schedule)	1	
2	Amount of such dividends included in Special Deductions, Schedule B, line 2B	2	
3	Balance of Exempt Dividends. Line 1 less line 2	3	
	Foreign Dividends included on line 13, 14 & 17 Schedule C, US 1120		
4	More than 20% owned _____ X 80%	4	
5	Less than 20% owned _____ X 70%	5	
6	100% owned _____ X 100%	6	
7	Interest on obligations of public service corporations liable for Rhode Island Gross Earnings Tax	7	
8	Interest on certain obligations of the US (attach schedule)	8	
9	Interest on obligations of US possessions and other interest exempt under Rhode Island Law (attach schedule)	9	
10	Total. Add lines 3 through 9. Enter here and on page 2, Schedule B, line 2C	10	

Schedule F - Exempt Dividends and Interest

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

Schedule G - Apportionment

		Column A Rhode Island	Column B Everywhere
1 a Gross receipts — Rhode Island Sales	1a		
1 a Gross receipts — Sales Under 44-11-14(a)(2)(i)(B)	1a		
b Dividends	1b		
c Interest	1c		
d Rents	1d		
e Royalties	1e		
f Net capital gains	1f		
g Ordinary income	1g		
h Other income	1h		
i Income exempt from federal taxation	1i		
j Total. Add lines 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h and 1i	1j		
2 Ratio in Rhode Island, line 1j, Column A divided by line 1j, Column B. Calculate to six (6) decimal places. Enter here and on page 1, Schedule A, line 5	2		

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