







20110599990103

13 Schedule D - Rhode Island Credits

15 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.

19 Schedule E - Other Deductions to Federal Taxable Income

- 21 1 Elective Deduction for New Research and Development Facilities under RIGL §44-32-1..... 1
- 23 2 Qualifying Investment in a Certified Venture Capital Partnership under RIGL § 44-43-2..... 2

26 Schedule F - Final Determination of Net Income by Federal Government

28 Has the Federal Government changed your taxable income for any prior year which has not yet been reported to The Tax Administrator?.....  Yes  No

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

30 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.

33 Schedule G - General Information

34 Location of principal place of business in Rhode Island \_\_\_\_\_

35 Location of corporation's books and records \_\_\_\_\_

36 List states to which you are liable for income or excise taxes for the taxable year \_\_\_\_\_

37 President \_\_\_\_\_ Treasurer \_\_\_\_\_

38 State and date of incorporation \_\_\_\_\_

42 Schedule H - Federal Taxable Income

44 Enter amount for year that ended:	2020	2019	2018	2017	2016
45					

51 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.

53 Authorized officer signature \_\_\_\_\_ Print name \_\_\_\_\_ Date \_\_\_\_\_ Telephone number \_\_\_\_\_

54 Paid preparer signature \_\_\_\_\_ Print name \_\_\_\_\_ Date \_\_\_\_\_ Telephone number \_\_\_\_\_

57 Paid preparer address \_\_\_\_\_ City, town or post office \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_ PTIN \_\_\_\_\_

60 May the Division of Taxation contact your preparer? YES

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State of Rhode Island Division of Taxation

2020 RI-1065

Partnership Income Return



20110599990104

Name Federal employer identification number

Schedule I - Apportionment

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

Column A Rhode Island

Column B Everywhere

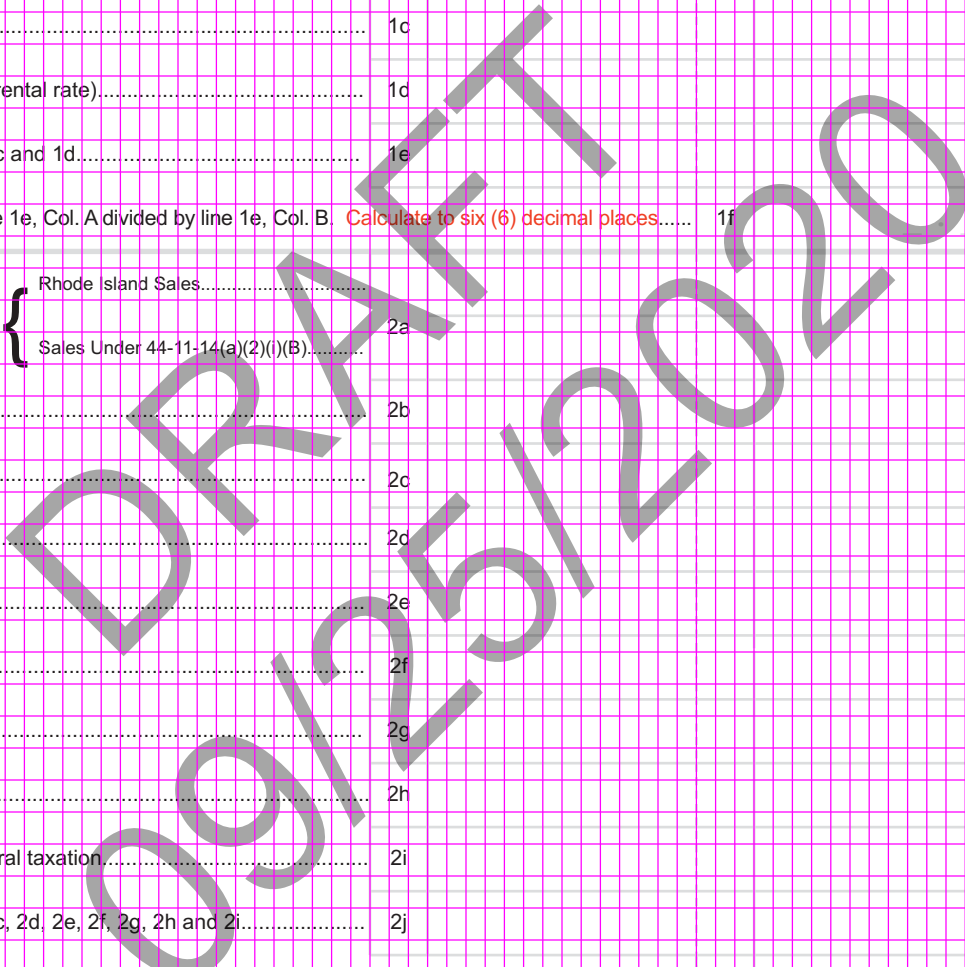
AVERAGE NET BOOK VALUE

RECEIPTS

SALARIES

RATIO

1	a 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, Col. A divided by line 1e, Col. B. Calculate to six (6) decimal places.....	1f	
2	a Gross receipts.....	2a	
	{ Rhode Island Sales.....		
	{ Sales Under 44-11-14(a)(2)(i)(B).....		
	b Dividends.....	2b	
	c Interest.....	2c	
	d Rents.....	2d	
	e Royalties.....	2e	
	f 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, Col. A divided by line 2j, Col. B. Calculate to six (6) decimal places.....	2k	
3	a Salaries and wages paid or incurred.....	3a	
	b Ratio in Rhode Island. Line 3a, Col. A divided by line 3a, Col. B. Calculate to six (6) decimal places.....	3b	
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 5.....	5	



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