State of Rhode Island Division of Taxation

2021 RI-1120C

Business Corporation Tax Return

21110199990101

Federal employer identification number: 999999999

RI Secretary of State ID number: 999999999999999

For the taxable year from 01/01/2021 through 12/31/2021

Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address 1: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address 2: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, town or post office: XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

State: XX ZIP code: 99999

E-mail address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

NAICS code: XXXXXXXXXXX

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- [X] Initial Return
- [X] Short Year
- [X] Pro-Forma
- [X] Final Return
- [X] Amended Return
- [X] Address Change
- [X] 1120F
- [X] Combined Return*

*If a combined return, how many companies are included in this return: 99999

A	Gross Receipts	A	9999999999999 99
B	Depreciable Assets	B	9999999999999 99
C	Total Assets	C	9999999999999 99

Schedule A - Computation of Tax

Attach a complete copy of all pages and schedules of the federal return including all K-1's

1	Federal taxable income (see instructions)			1	9999999999999 99
2	Total Deductions from page 3, Schedule B, line 1g			2	9999999999999 99
3	Total Additions from page 3, Schedule C, line 1e			3	9999999999999 99
4	Adjusted taxable income. Line 1 less line 2 plus line 3			4	9999999999999 99
5	Rhode Island Apportionment Ratio from page 5, Schedule H, line 2. Carry to six (6) decimal places			5	1.000000
6	Apportioned Rhode Island taxable income. Multiply line 4 times line 5			6	9999999999 99
7	Research and development adjustments (see instructions, attach schedule)	7	9999999999999 99		
8a	Pollution control and hazardous waste adjustment (see instructions)	8a	9999999999999 99		
b	Capital investment deduction (see instructions)	8b	9999999999999 99		
9	Total adjustments. Add lines 7, 8a and 8b			9	9999999999999 99
10a	Rhode Island adjusted taxable income. Subtract line 9 from line 6			10a	9999999999999 99

- [X] Check if a Jobs Growth Tax is being reported on line 14b.

Due on or before the 15th day of the 4th month following the close of the taxable year

State of Rhode Island Division of Taxation

2021 RI-1120C

Business Corporation Tax Return

21110199990102

Name | Federal employer identification number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 99-9999999

10 b	Rhode Island adjusted taxable income from page 1, Schedule A, line 10a		10b	9999999999999	99
11	Rhode Island income tax. Multiply line 10b times 7% (0.07)		11	9999999999999	99
12	Rhode Island Credits from Schedule B-CR 2021 - Business Credit Schedule, line 21		12	9999999999999	99
13	Tax. Subtract line 12 from line 11, but not less than the minimum tax of $400.00		13	9999999999999	99
14 a	Recapture of credits		14a	9999999999999	99
b	Jobs Growth Tax		14b	9999999999999	99
15	Total tax due. Add lines 13, 14a and 14b		15	9999999999999	99
16	Payments made on 2021 declaration of estimated tax	16	9999999999999	99	
17 a	Other payments	17a	9999999999999	99	
b	Rhode Island pass-through withholding. Attach RI-1099PT(s) (This amount should equal the total Pass-Through withholding amount from page 3, Schedule D, line 1f)	17b	9999999999999	99	
18 a	TOTAL PAYMENTS. Add lines 16, 17a and 17b		18a	9999999999999	99
b	Previously processed overpayments (if filing an amended return)		18b	9999999999999	99
c	NET PAYMENTS. Subtract line 18b from line 18a		18c	9999999999999	99
19	Net tax due. Subtract line 18c from line 15		19	9999999999999	99
20 a	Late payment interest	20a	9999999999999	99	
b	Late payment penalty	20b	9999999999999	99	
c	Underestimating interest	20c	9999999999999	99	
d	Late filing penalty	20d	9999999999999	99	
e	Total interest and penalty amounts. Add lines 20a, 20b, 20c and 20d		20e	9999999999999	99
21	Total due with return. Add lines 19 and 20e (Please use Form RI-1120V)		21	9999999999999	99
22	Overpayment. Subtract lines 15 and 20e from line 18c		22	9999999999999	99
23	Amount of overpayment to be credited to 2022		23	9999999999999	99
24	Amount of overpayment to be refunded. Subtract line 23 from line 22		24	9999999999999	99

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21110199990103

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

Schedule B - Deductions to Federal Taxable Income

1 a	Net operating loss deduction (see instructions - attach schedule)	1a	9999999999999 99
b	Special deductions	1b	9999999999999 99
c	Exempt dividends and interest from page 4, Schedule F, line 10	1c	9999999999999 99
d	Foreign dividend gross-up (s78) US 1120, Schedule C, line 18	1d	9999999999999 99
e	Bonus deprecation and Section 179 expense adjustment	1e	9999999999999 99
f	Modification for Tax Incentives for Employers under RIGL §44-55-4.1. Attach Form RI-107	1f	9999999999999 99
g	**TOTAL DEDUCTIONS**. Add lines 1a through 1f. Enter here and on RI-1120C, page 1, Schedule A, line 2	1g	9999999999999 99

Schedule C - Additions to Federal Taxable Income

1 a	Interest (see instructions)	1a	9999999999999 99
b	Rhode Island corporate taxes (see instructions)	1b	9999999999999 99
c	Bonus depreciation	1c	9999999999999 99
d	Taxable portion of Paycheck Protection Program loan amount under RIGL 44-11-11(see instructions)	1d	9999999999999 99
e	**TOTAL ADDITIONS**. Add lines 1a through 1d. Enter here and on RI-1120C, page 1, Schedule A, line 3	1e	9999999999999 99

Schedule D - Pass-through Withholding

	Name	Federal Employer Identification Number	Pass-through Withholding Amount
1 a	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999999 99
b	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999999 99
c	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999999 99
d	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999999 99
e	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	9999999999999 99
f	**Total Pass-through withholding (add lines 1a thru 1e) Enter total here and on Page 2, line 17b**		9999999999999 99

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21110199990104

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

Schedule E - General Information

1 a Location of principal place of business in Rhode Island XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

b Location of corporation's books and records XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

c List states to which you are liable for income or excise taxes for the taxable year XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

d State and date of incorporation XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

e President XXXXXXXXXXXXXXXXXXXXXXXXXXXXX Treasurer XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 a Salaries and wages paid or incurred in Rhode Island	2a	9999999999999	99
b Salaries and wages paid or incurred everywhere	2b	9999999999999	99
3 a Total RI average net book value of assets	3a	9999999999999	99
b Total everywhere average net book value of assets	3b	9999999999999	99

Schedule F - 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	999999999	99
2	Amount of such dividends included in Special Deductions, Schedule B, line 1b	2	999999999	99
3	Balance of Exempt Dividends. Line 1 less line 2	3	999999999	99
	Foreign Dividends included on lines 14, 16b, 16c & 20			
4	More than 20% owned _____ X 65%	4	999999999	99
5	Less than 20% owned _____ X 50%	5	999999999	99
6	100% owned _____ X 100%	6	999999999	99
7	Interest on obligations of public service corporations liable for Rhode Island Gross Earnings Tax	7	999999999	99
8	Interest on certain obligations of the US (attach schedule)	8	999999999	99
9	Interest on obligations of US possessions and other interest exempt under Rhode Island Law (attach schedule)	9	999999999	99
10	Total. Add lines 3 through 9. Enter here and on page 3, Schedule B, line 1c	10	999999999	99

Schedule G - Federal Taxable Income (US 1120, page 1, line 28)

Enter amount for year that ended:	2021	2020	2019	2018	2017
	9999999999	9999999999	9999999999	9999999999	9999999999

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21110199990105

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

Schedule H - 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
1 a	Gross receipts: Rhode Island Sales	1a	9999999999999 99	9999999999999 99
	Sales Under 44-11-14(a)(2)(i)(B)		9999999999999 99	
b	Dividends	1b	9999999999999 99	9999999999999 99
c	Interest	1c	9999999999999 99	9999999999999 99
d	Rents	1d	9999999999999 99	9999999999999 99
e	Royalties	1e	9999999999999 99	9999999999999 99
f	Capital gains	1f	9999999999999 99	9999999999999 99
g	Ordinary income	1g	9999999999999 99	9999999999999 99
h	Other income	1h	9999999999999 99	9999999999999 99
i	Income exempt from federal taxation	1i	9999999999999 99	9999999999999 99
j	Total. Add lines 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h and 1i	1j	9999999999999 99	9999999999999 99
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	0.999999	

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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
	XXXXXXXXXXXXXXXXXXXX	10/01/2021	(999) 999-9999

Paid preparer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXX	10/01/2021	(999) 999-9999

Paid preparer address	City, town or post office	State	ZIP Code	PTIN
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XX	99999	P99999999

May the Division of Taxation contact your preparer? YES ☒