State of Rhode Island Division of Taxation

2021 RI-1065

Partnership Income Return

21110599990101

Federal employer identification number	RI Secretary of State ID number
999999999	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	State	ZIP code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX	99999

E-mail address	NAICS code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999

[X] Initial Return [X] Short Year [X] Pro-Forma [X] Final Return [X] Amended Return

Entity type: [X] LLC [X] LLP [X] LP [X] Partnership [X] SMLLC [X] Address Change

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		1	9999999999999 99
2	Total Deductions from page 2, Schedule B, line 1e		2	9999999999999 99
3	Total Additions from page 2, Schedule C, line 1f		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 4, Schedule I, line 5		5	1.000000
6	Apportioned Rhode Island taxable income. Multiply line 4 times line 5		6	9999999999999 99
7a	Rhode Island Annual Fee - $400.00	7a 9999999999999 99		
b	Jobs Growth Tax	7b 9999999999999 99		
8a	TOTAL TAX. Add lines 7a and 7b		8a	9999999999999 99

IMPORTANT: If entity is a general partnership, STOP HERE! No annual fee is due. All others continue to line 7a.

[X] Check if a Jobs Growth Tax is being reported on line 7b.

Due on or before the 15th day of the 3rd month following the close of the taxable year
SMLLC entities please see instructions for information on the due date of your return

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

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State of Rhode Island Division of Taxation

2021 RI-1065

Partnership Income Return

21110599990102

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

8 b	Total tax from page 1, Schedule A, line 8a			8b	9999999999999 99
9 a	Payments made on 2021 declaration of estimated tax	9a	9999999999999 99		
b	Other payments	9b	9999999999999 99		
10	TOTAL PAYMENTS. Add lines 9a and 9b			10	9999999999999 99
11	Net tax due. Subtract line 10 from line 8b			11	9999999999999 99
12	(a) Interest 9999999 (b) Penalty 9999999 (c) Form 2220 Interest 9999999			12	9999999999999 99
13	Total due with return. Add lines 11 and 12. Use Form RI-1065V			13	9999999999999 99
14	Overpayment. Subtract lines 8b and 12 from line 10			14	9999999999999 99
15	Amount of overpayment to be credited to 2022 estimated tax			15	9999999999999 99
16	Amount to be refunded. Subtract line 15 from line 14			16	9999999999999 99

Schedule B - Deductions to Federal Taxable Income

1 a	Exempt interest	1a	9999999999999 99
b	Bonus depreciation and Section 179 expense adjustment	1b	9999999999999 99
c	Modification for Tax Incentives for Employers under RIGL §44-55. Attach Form RI-107	1c	9999999999999 99
d	Cash Basis Only - Deductions for Pass-Through Entity Tax Claimed in prior year (see instructions)	1d	9999999999999 99
e	TOTAL DEDUCTIONS. Add lines 1a, 1b, 1c, and 1d. Enter here and on page 1, Schedule A, line 2	1e	9999999999999 99

Schedule C - Additions to Federal Taxable Income

1 a	Interest (see instructions)	1a	9999999999999 99
b	Bonus depreciation adjustment	1b	9999999999999 99
c	Intangible addback	1c	9999999999999 99
d	Pass-Through Entity Tax Elected to be Paid under RIGL §44-11-2.3	1d	9999999999999 99
e	Taxable portion of Paycheck Protection Program loan amount under RIGL §44-11-11 (see instructions)	1e	9999999999999 99
f	TOTAL ADDITIONS. Add lines 1a,1b, 1c, 1d, and 1e. Enter here and on page 1, Schedule A, line 3	1f	9999999999999 99

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21110599990103

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

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	9999999999999 99
2	Qualifying Investment in a Certified Venture Capital Partnership under RIGL § 44-43-2	2	9999999999999 99

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? ..... [X] Yes [X] 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.

Schedule G - General Information

Location of principal place of business in Rhode Island XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Location of corporation's books and records XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

President XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Treasurer XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

State and date of incorporation XXXXXXXXXXXXXXXXXXX

Schedule H - Federal Taxable Income

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

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	10/08/2021	(999) 999-9999

Paid preparer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXX	10/08/2021	(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 [X]

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21110599990104

Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal employer identification number

99-9999999

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	1 a Inventory	1a	9999999999999 99	9999999999999 99
	b Depreciable assets	1b	9999999999999 99	9999999999999 99
	c Land	1c	9999999999999 99	9999999999999 99
	d Rent (8 times annual net rental rate)	1d	9999999999999 99	9999999999999 99
	e Total. Add lines 1a, 1b, 1c and 1d	1e	9999999999999 99	9999999999999 99
	f Ratio in Rhode Island. Line 1e, Col. A divided by line 1e, Col. B. Calculate to six (6) decimal places	1f	0.999999	
RECEIPTS	2 a Gross receipts — Rhode Island Sales	2a	9999999999999 99	9999999999999 99
	Gross receipts — Sales Under 44-11-14(a)(2)(i)(B)	2a	9999999999999 99	
	b Dividends	2b	9999999999999 99	9999999999999 99
	c Interest	2c	9999999999999 99	9999999999999 99
	d Rents	2d	9999999999999 99	9999999999999 99
	e Royalties	2e	9999999999999 99	9999999999999 99
	f Capital gains	2f	9999999999999 99	9999999999999 99
	g Ordinary income	2g	9999999999999 99	9999999999999 99
	h Other income	2h	9999999999999 99	9999999999999 99
	i Income exempt from federal taxation	2i	9999999999999 99	9999999999999 99
	j Total. Add lines 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h and 2i	2j	9999999999999 99	9999999999999 99
	k Ratio in Rhode Island, line 2j, Col. A divided by line 2j, Col. B. Calculate to six (6) decimal places	2k	0.999999	
SALARIES	3 a Salaries and wages paid or incurred	3a	9999999999999 99	9999999999999 99
	b Ratio in Rhode Island. Line 3a, Col. A divided by line 3a, Col. B. Calculate to six (6) decimal places	3b	0.999999	
RATIO	4 Total of Rhode Island ratios shown on lines 1f, 2k and 3b	4	0.999999	
	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	0.999999	

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