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State of Rhode Island Division of Taxation



Form RI-1120F

Business Corporation Supplemental Schedule

21110299990102

Name Federal employer identification number

FOR USE OF REGULATED INVESTMENT COMPANIES, NON-CAPTIVE REAL ESTATE INVESTMENT TRUSTS AND PERSONAL HOLDING COMPANIES REGISTERED UNDER THE FEDERAL INVESTMENT COMPANY ACT OF 1940

1	Total Income from Federal Form 1120, line 11 or Federal Form 1120-RIC or 1120-REIT, line 8	1
2	Interest not included in Federal AGI from Federal Form 1120, Schedule M-1, line 7, Federal Form 1120-RIC, Schedule M-1, line 7 or Federal Form 1120-REIT, Schedule M-1, line 7	2
3	Total Adjusted Gross Income. Add lines 1 and 2	3
4	Interest on Obligations of the United States or its possessions	4
5	Interest exempt from taxation by Rhode Island	5
6	Capital Gain Net Income from Federal Form 1120, line 8 or Federal Form 1120-RIC or 1120-REIT, page 1, line 5	6
7	Unused Capital Loss Carryover from Federal Form 1120, Schedule D, part 1, line 6	7
8	Total of lines 6 and 7	8
9	50% of line 8	9
10	Total of lines 4, 5 and 9	10
11	Net Adjusted Gross Income. Subtract line 10 from line 3	11
12	Apportionment Ratio from RI-1120C, Schedule H, line 2. Calculated to six (6) decimal places	12
13	Rhode Island Adjusted Gross Income. Multiply line 11 times line 12	13
14	Tax computed at ten cents (\$0.10) per each One Hundred Dollars of amount on line 13. Calculate: (line 13/\$100)*0.10	14
15	Minimum Tax - \$400.00	15
16	Tax Due. Line 14 or line 15, whichever is greater. Enter on Form RI-1120C, page 2, line 13 and check the RI-1120F box on page 1 to the left of the header.	16

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