State of Rhode Island Division of Taxation

2022 Form T-74

Banking Institution Excise Tax Return

22112099990101

[×] Amended

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999
Address	**For the period ending:**
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12/31/2021
Address 2	
XXXXXXXXXXXXXXXXXXXX

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Banking Institution Excise Tax Return

22112099990102

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

Schedule B - Deductions

1	Exempt Interest and Dividends (attach a schedule)	1	
2	Bonus Depreciation /Section 179 Expense Adjustment	2	
3	Non-security Gains (attach a schedule)	3	
4	Modification for Tax Incentives for Employers under **RIGL § 44-55.** Attach Form RI-107	4	
5	Other Deductions (attach a schedule)	5	
6	TOTAL DEDUCTIONS. Add lines 1 through 5. Enter here and on page 1, Schedule A, line 2	6	

Schedule C - Additions

1	Interest or Dividends on Federal, State and Municipal obligations, etc. not included in Schedule A, line 1	1	
2	Rhode Island Bank Excise Tax	2	
3	Bonus Depreciation Adjustment	3	
4	Non-security Losses (attach a schedule)	4	
5	Taxable portion of Paycheck Protection Program Loan amount under **RIGL § 44-14-11**	5	
6	Other income not included in Federal Taxable Income (attach a schedule)	6	
7	TOTAL ADDITIONS. Add lines 1 through 6. Enter here and on page 1, Schedule A, line 3	7	

Schedule D - 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? ☒ No ☒ Yes

If yes, complete an amended Form T-74 immediately and submit to the Tax Administrator with any remittance that may be due.

Check the box on page 1 of Form T-74 indicating the return is an amended T-74.

NOTE: Changes made by the Federal Government in the income of any prior year must be reported to the Tax Administrator within 30 days after a final determination.

Schedule E - General Information

Location of principal place of business in Rhode Island XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Location of corporation's books and records XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

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22112099990103

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

Schedule F - Apportionment

		Column A Rhode Island	Column B Everywhere	
Average Value of Property				
1a Land	1a		99	
b Depreciable Assets before Depreciation is Deducted	1b		99	
c Loans	1c	99	99	
d Credit Card Receivables	1d	99	99	
e Rent (8 times annual rental rate)	1e	999999999 99	999999999 99	
f Totals. For columns A and B, add lines 1a - 1e	1f	99	99	
g Ratio in Rhode Island. Divide line 1f, column A by line 1f, column B. Carry to six (6) decimal places				1g
Receipts				
2a Lease/Rental of Real Property	2a			
b Lease/Rental of Transportation Property	2b	99	99	
c Interest from Loans Secured by Real Property	2c	99	99	
d Receipts from Credit Card Receivables	2d		99	
e Other Interest Not Secured by Real Property	2e	999999999 99	999999999 99	
f Receipts from Services	2f		999999999 99	
g Interest and Dividends	2g			
h Interest Not Taxed by the Federal Government	2h		999999999 99	
i Capital Gains	2i			
j Other Income	2j			
k Totals. For columns A and B, add lines 2a - 2j	2k			
l Ratio In Rhode Island. Divide line 2k, column A by line 2k, column B. Carry to six (6) decimal places				2l
Payroll				
3a Salaries and Wages Paid or Incurred	3a			
b Ratio In Rhode Island. Divide line 3a, column A by line 3a, column B. Carry to six (6) decimal places				3b
Ratio Calculation				
4 Total of Rhode Island Ratios used from lines 1g, 2l and 3b. Carry to six (6) decimal places				4
5 RI Apportionment Ratio. Divide line 4 by 3 if all ratios used or if not, by the number of ratios used. Enter here and on page 1, Schedule A, line 7. Carry to six (6) decimal places				5