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| | State of Rhode Island Division of Taxation | li i i i i i i i i i i i i i i i i i i |
| 5 | 2023 Form RI-1120POL | |
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| | Political Organization Tax Return | |
| _ ₹_ | | |
| 8_ | Name Federal employer identification nu | umber d |
| 9_ | Initial Return | |
| 10 | | 1 |
| 11 | Final Return Address | |
| | | |
| 75- | Short Vedr | <u> </u> |
| 73 | Address 2 | · u- |
| 14_ | Address | L' |
| 15_ | | |
| 16_ | City town or noct office | 1.1 |
| 17 | Amended | |
| шг_ чп | | |
| 18- | | C Section 527(c) |
| 78- | | |
| 50^ | | s |
| 21 _ | 1 Federal Taxable Income from Federal 1120-POL, line 19 | l |
| 22 | Deductions 2a Exempt dividends and interest 2a 2a | |
| 23 | h Phode Island Stopic Deduction \$100.00 | |
| | 3 TOTAL DEDUCTIONS. Add lines 2a and 2b | ┽┼┼┼┼┼┼┼╋╡ |
| C 4_ 7 5 | 4 Rhode Island adjusted taxable income. Subtract line 3 from line 1 | <u> </u> |
| 25_ | 5 Phone Island income tay Multiply line 4 times the tay rate of 7.5% (0.075). If zero or less enter zero 5 | ▝ ╗ ┼┼┼┼┼┼┼┤╡ |
| 56- | | 2 |
| 27_ | Payments 6a Payments made on 2023 BUS-EST, Business Estimated Tax Payment. 6a | 2. |
| 28_ | b Other payments | <u>1 </u> |
| 29 | 7 TOTAL PAYMENTS. Add lines 6a and 6b | יק |
| 30 | 9 Not tax due Subtractiline 7 from line 5 | |
| | Due 9a Interest (12% per annum) | |
| 37 | h Late payment papality (0.5% par martin) | |
| 35- | | j |
| 33_ | | 33 |
| 34_ | 10 TOTAL INTEREST AND PENALTIES. Add line 9a, 9b and 9c | 3' |
| 35_ | | 3! |
| 36_ | 12 Overpayment. Subtract line 5 from line 7 | |
| 37 | Returned 13 Amount of overpayment to be credited to 2024 estimated tax | |
| | 14 Refund. Subtract line 13 from line 12 | <u>++++++++</u> , |
| 38_ | | |
| 39_ | instructions for completing this form | |
| 40_ | | 4(|
| | Line 1: Enter Federal Taxable Income from Form 1120-POL, line 19. Line 9a: Interest due at 12% per annum, 1.0% per r | |
| 4 L_ | | u- |
| 41_ 42_ | | month. Multiply line 8 |
| 42_ | Line 2a: Enter any exempt dividends and interest. times 1.0% (0.010) times the number of mo | month. Multiply line 8 onths late |
| | Line 2a: Enter any exempt dividends and interest. Line 2b: Rhode Island Special Deduction of \$100.00. Line 9b: Late payment penalty at 0.5% per month to | month. Multiply line 8 onths late o a max of 25%. 4 |
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