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State of Rhode Island Division of Taxation



2024 RI-1120C

2411019990101

Business Corporation Tax Return

Federal employer identification number RI Secretary of State ID number

For the taxable year from MM/DD/2024 through MM/DD/YYYY

Name

Address 1

Address 2

City, town or post office State ZIP code

E-mail address NAICS code

Initial Return Short Year Pro-Forma Final Return Amended Return

Address Change 1120F Combined Return \*If a combined return, how many companies are included in this return:

Federal Consolidated Group Election First year of consolidated filing for Rhode Island purposes: MM/DD/YYYY

A Gross Receipts B Depreciable Assets C Total Assets

Schedule A - Computation of Tax Attach a complete copy of all pages and schedules of the federal return including all K-1s

Table with 2 columns: Description and Line Number. Rows include Federal taxable income, Total Deductions, Total Additions, Adjusted taxable income, Rhode Island Apportionment Ratio, Apportioned Rhode Island taxable income, Research and development adjustments, Pollution control and hazardous waste adjustment, Capital investment deduction, Total adjustments, and Rhode Island adjusted taxable income.

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

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

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