



24110199990101

|  |  |                                 |            |
|--|--|---------------------------------|------------|
| 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.....     | A |  |
| B Depreciable Assets..... | B |  |
| C Total Assets.....       | C |  |

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

|  |     |  |
|--|-----|--|
| 1 Federal taxable income (see instructions).....   | 1   |  |
| 2 Total Deductions from page 3, Schedule B, line 1g.....   | 2   |  |
| 3 Total Additions from page 3, Schedule C, line 1e.....  | 3   |  |
| 4 Adjusted taxable income. Line 1 less line 2 plus line 3.....   | 4   |  |
| 5 Rhode Island Apportionment Ratio from page 5, Schedule H, line 2. Carry to six (6) decimal places..... | 5   |  |
| 6 Apportioned Rhode Island taxable income. Multiply line 4 times line 5.....                             | 6   |  |
| 7 Research and development adjustments (see instructions, attach schedule).....                          | 7   |  |
| 8 a Pollution control and hazardous waste adjustment (see instructions).....                             | 8a  |  |
| b Capital investment deduction (see instructions).....   | 8b  |  |
| 9 Total adjustments. Add lines 7, 8a and 8b.....   | 9   |  |
| 10 a Rhode Island adjusted taxable income. Subtract line 9 from line 6.....                              | 10a |  |

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



|      |  |
|------|--|
| Name | Federal employer identification number |
|      |  |

|  |     |  |  |  |
|--|-----|--|--|--|
| 10 b Rhode Island adjusted taxable income from page 1, Schedule A, line 10a.....   | 10b |  |  |  |
| 11 Rhode Island income tax. Multiply line 10b times 7% (0.07).....   | 11  |  |  |  |
| 12 Rhode Island Credits from Schedule B-CR 2024 - Business Credit Schedule, line 19 .....  | 12  |  |  |  |
| 13 Tax. Subtract line 12 from line 11, but not less than the minimum tax of \$400.00 .....   | 13  |  |  |  |
| 14 a Recapture of credits.....   | 14a |  |  |  |
| b Jobs Growth Tax .....  | 14b |  |  |  |
| 15 Total tax due. Add lines 13, 14a and 14b.....   | 15  |  |  |  |
| 16 Payments made on 2024 declaration of estimated tax.....   | 16  |  |  |  |
| 17 a Other payments.....   | 17a |  |  |  |
| b Rhode Island pass-through withholding. Attach 2024 RI K-1(s)<br>(This amount should equal the total Pass-through Withholding<br>amount from RI-1120C - Schedule D, line 1v.....) | 17b |  |  |  |
| 18 a TOTAL PAYMENTS. Add lines 16, 17a and 17b.....  | 18a |  |  |  |
| b Previously processed overpayments (if filing an amended return).....   | 18b |  |  |  |
| c NET PAYMENTS. Subtract line 18b from line 18a.....   | 18c |  |  |  |
| 19 Net tax due. Subtract line 18c from line 15.....  | 19  |  |  |  |
| 20 a Late payment interest.....  | 20a |  |  |  |
| b Late payment penalty.....  | 20b |  |  |  |
| c Underestimating interest.....  | 20c |  |  |  |
| d Late filing penalty.....   | 20d |  |  |  |
| e Total interest and penalty amounts. Add lines 20a, 20b, 20c and 20d.....   | 20e |  |  |  |
| 21 Total due with return. Add lines 19 and 20e (Please use Form BUS-V).....  | 21  |  |  |  |
| 22 Overpayment. Subtract lines 15 and 20e from line 18c.....   | 22  |  |  |  |
| 23 Amount of overpayment to be credited to 2025.....   | 23  |  |  |  |
| 24 Amount of overpayment to be refunded. Subtract line 23 from line 22.....  | 24  |  |  |  |



|      |  |
|------|--|
| Name | Federal employer identification number |
|      |  |

**Schedule B - Deductions to Federal Taxable Income**

|  |    |  |
|--|----|--|
| 1 a Net operating loss deduction (see instructions - attach schedule) .....                                    | 1a |  |
| b Special deductions.....  | 1b |  |
| c Exempt dividends and interest from RI-1120C, page 4, Schedule F, line 10.....                                | 1c |  |
| d Foreign dividend gross-up (s78) US 1120, Schedule C, line 18.....  | 1d |  |
| e Bonus depreciation and Section 179 expense adjustment.....   | 1e |  |
| f Modification for Tax Incentives for Employers under RIGL §44-55-4.1. Attach Form RI-107 .....                | 1f |  |
| g <b>TOTAL DEDUCTIONS.</b> Add lines 1a through 1f. Enter here and on RI-1120C, page 1, Schedule A, line 2.... | 1g |  |

**Schedule C - Additions to Federal Taxable Income**

|  |    |  |
|--|----|--|
| 1 a Interest (see instructions) .....  | 1a |  |
| b Rhode Island corporate taxes (see instructions) .....  | 1b |  |
| c Bonus depreciation.....  | 1c |  |
| d Taxable portion of Paycheck Protection Program loan amount under RIGL 44-11-11 (see instructions).....       | 1d |  |
| e <b>TOTAL ADDITIONS.</b> Add lines 1a through 1d. Enter here and on RI-1120C, page 1, Schedule A, line 3..... | 1e |  |

**Schedule D - Pass-through Withholding Paid on Entity's Behalf**

If the corporation is claiming pass-through withholding on Form RI-1120C, page 2, line 17b, Schedule D (*RI-1120C - Schedule D*) must be completed and included with Form RI-1120C when it is filed.

Using RI-1120C - Schedule D, the corporation shall list the name and federal employer identification number of each pass-through entity from which the corporation is claiming pass-through withholding. The corporation shall also list the amount of pass-through withholding paid on its behalf by the pass-through entity. The total amount of pass-through withholding from RI-1120C - Schedule D, line 1v must equal the amount claimed on Form RI-1120C, page 2, line 17b.

In addition, the corporation must include copies of the RI K-1(s) issued to it by each pass-through entity.

Failure to include a completed RI-1120C - Schedule D and RI K-1(s) with the corporate return will result in the disallowance of the pass-through withholding claimed on Form RI-1120C, page 2, line 17b.



|      |  |
|------|--|
| Name | Federal employer identification number |
|      |  |

**Schedule E - General Information**

1 a Location of principal place of business in Rhode Island.....

b Location of corporation's books and records.....

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

d State and date of incorporation

e President Treasurer

|  |    |  |  |
|--|----|--|--|
| 2 a Salaries and wages paid or incurred in Rhode Island..... | 2a |  |  |
| b Salaries and wages paid or incurred everywhere.....        | 2b |  |  |
| 3 a Total RI average net book value of assets.....           | 3a |  |  |
| b Total everywhere average net book value of assets.....     | 3b |  |  |

**Schedule F - Exempt Dividends and Interest**

|   |    |  |
|---|----|--|
| 1 Dividends received from shares of stock of any payer liable for RI taxes as outlined in Chapters 11, 13, & 14 (attach schedule) | 1  |  |
| 2 Amount of such dividends included in Special Deductions from RI-1120C, page 3, Schedule B, line 1b .....                        | 2  |  |
| 3 Balance of Exempt Dividends. Line 1 less line 2 .....   | 3  |  |
| <b>Foreign Dividends included on lines 14, 16b, 16c &amp; 20</b>  |    |  |
| 4 More than 20% owned _____ X 65% .....   | 4  |  |
| 5 Less than 20% owned _____ X 50% .....   | 5  |  |
| 6 100% owned _____ X 100%.....  | 6  |  |
| 7 Interest on obligations of public service corporations liable for Rhode Island Gross Earnings Tax .....                         | 7  |  |
| 8 Interest on certain obligations of the US (attach schedule) .....   | 8  |  |
| 9 Interest on obligations of US possessions and other interest exempt under Rhode Island Law (attach schedule).....               | 9  |  |
| 10 Total. Add lines 3 through 9. Enter here and on RI-1120C, page 3, Schedule B, line 1c.....                                     | 10 |  |

**Schedule G - Federal Taxable Income** (US 1120, page 1, line 28)

|                                   |      |      |      |      |      |
|-----------------------------------|------|------|------|------|------|
| Enter amount for year that ended: | 2024 | 2023 | 2022 | 2021 | 2020 |
|                                   |      |      |      |      |      |



|      |  |
|------|--|
| Name | Federal employer identification number |
|      |  |

**Schedule H - 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

|   |                                     |    |               |
|---|-------------------------------------|----|---------------|
|   |                                     |    |               |
| 1 a Gross receipts.....   | Rhode Island Sales.....             | 1a |               |
|   | Sales Under 44-11-14(a)(2)(i)(B)... |    |               |
| b Dividends.....  |                                     | 1b |               |
| c Interest.....   |                                     | 1c |               |
| d Rents.....  |                                     | 1d |               |
| e Royalties.....  |                                     | 1e |               |
| f Capital gains.....  |                                     | 1f |               |
| g Ordinary income.....  |                                     | 1g |               |
| h Other income.....   |                                     | 1h |               |
| i Income exempt from federal taxation.....  |                                     | 1i |               |
| j Total. Add lines 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h and 1i.....   |                                     | 1j |               |
| 2 Ratio in Rhode Island, line 1j, Column A divided by line 1j, Column B. Calculate to six (6) decimal places. Enter here and on page 1, Schedule A, line 5..... |                                     | 2  | _ . _ _ _ _ _ |

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 |
|                              |                           |       |                  |
| Paid preparer signature      | Print name                | Date  | Telephone number |
|                              |                           |       |                  |
| Paid preparer address        | City, town or post office | State | ZIP Code PTIN    |
|                              |                           |       |                  |

May the Division of Taxation contact your preparer? YES