State of Rhode Island Division of Taxation

2026 Form T-72

Public Service Corporation Gross Earnings Tax Return

26111999990101

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999
Address	**For the period ending:**
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MMDDYYYY
Address 2	
XXXXXXXXXXXXXXXXXXXX

State of Rhode Island Division of Taxation

2026 Form T-72

Public Service Corporation Gross Earnings Tax Return

26111999990102

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

Schedule D - Telecommunications Corporations - Attach copy of pages 1 and 2 of Federal 1120, Federal 1120S or Federal 1065 Return

1	Gross Earnings from operations within RI for calendar year ending 12/31/2026.....	1	9999999999 99			
2	Deductions. Rhode Island Bad Debt and Rhode Island Access Charges.....	2	9999999999 99			
3	Taxable Earnings. Subtract line 2 from line 1.....	3	9999999999 99			
4	Tax. Multiply line 3 by the tax rate of 5% (0.05). Enter here and on Schedule B, line 1.....			4	9999999999	99

Schedule E - Gas Corporations

1	Entire gross earnings from RI sources including sales from Schedule A, line 6.....	1	9999999999 99			
2	Gross earnings from sale of gas and gas merchandise.....	2	9999999999 99			
3	Portion of such earnings representing merchandise sales.....	3	9999999999 99			
4	NET invoice price of such merchandise plus transportation costs prior to sales.....	4	9999999999 99			
5	Gas Basis Taxable Gross Earnings. Subtract line 4 from line 2.....	5	9999999999 99			
6	Amount of line 5 relating to manufacturing purposes for 2026.....	6	9999999999 99			
7	Taxable Gross Earnings. Subtract line 6 from line 5.....	7	9999999999 99			
8	Gas Gross Earnings Tax. Multiply line 7 by the tax rate of 3% (0.03). GAS ONLY enter here and on Schedule B, line 1			8	9999999999	99

Schedule F - Electric Corporations

1	Entire gross earnings from RI sources including sales from Schedule A, line 6.....	1	9999999999 99			
2	Gross earnings from sale of electric and electric merchandise.....	2	9999999999 99			
3	Portion of such earnings representing merchandise sales.....	3	9999999999 99			
4	NET Invoice price of such merchandise plus transportation costs prior to sales.....	4	9999999999 99			
5	Electric Basis Taxable Gross Earnings Subtract line 4 from line 2.....	5	9999999999 99			
6	Amount of line 5 relating to manufacturing purposes for 2026.....	6	9999999999 99			
7	Taxable Gross Earnings. Subtract line 6 from line 5.....	7	9999999999 99			
8	Electric Gross Earnings Tax. Multiply line 7 by the tax rate of 4% (0.04). ELECTRIC ONLY enter here and on Schedule B, line 1			8	9999999999	99

Schedule G - Gas and Electric Corporations - Complete Schedules E and F first

1	Gas Gross Earnings Tax from Schedule E, line 8.....	1	9999999999 99			
2	Electric Gross Earnings Tax from Schedule F, line 8.....	2	9999999999 99			
3	Total Tax. Add lines 1 and 2. Enter here and on Schedule B, line 1.....			3	9999999999	99

Schedule H - Steamboat, Ferry, Toll Bridge, Water or Express Corporations

1	Entire gross earnings from RI sources including sales from Schedule A, line 6.....	1	9999999999 99			
2	Tax. Steamboat, ferry, toll bridge and water corporations multiply line 1 by the tax rate of 1.25% (0.0125). Express corporations multiply line 1 by the tax rate of 4% (0.04). Enter here and on Schedule B, line 1.....			2	9999999999	99

Schedule I - Steam or Electric Railroad or Street Railway Corporations

1	Total mileage of tracks within RI operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2026	1	9999999999 99			
2	Total mileage of tracks both within and without Rhode Island operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2026.....	2	9999999999 99			
3	Proportion in Rhode Island. Divide line 1 by line 2 and carry to 6 decimal places.	3	0.999999			
4	Entire Gross Earnings from Operation from Schedule A, line 4.....	4	9999999999 99			
5	Gross Earnings Apportioned to Rhode Island. Multiply line 4 by the line 3.....	5	9999999999 99			
6	Tax. Multiply line 5 by the tax rate of 1.25% (0.0125). Enter here and on Schedule B, line 1.....			6	9999999999	99

Schedule J - Dining, Sleeping, Chair or Parlor Car Corporations

1	Number of miles within Rhode Island cars were operated during 2026.....	1	9999999999 99			
2	Number of miles both within and without RI cars were operated during 2026.....	2	9999999999			
3	Proportion in Rhode Island. Divide line 1 by line 2 and carry to 6 decimal places..	3	0.999999			
4	Entire Gross Earnings from Operation from Schedule A, line 4.....	4	9999999999 99			
5	Gross Earnings Apportioned to Rhode Island. Multiply line 4 by the line 3.....	5	9999999999 99			
6	Tax. Multiply line 5 by the tax rate of 1.25% (0.0125). Enter here and on Schedule B, line 1.....			6	9999999999	99

DRAFT 10/2026

Return is due on or before the 15th day of the 4th month following the end of the taxable year except for filers with a fiscal year end of June 30. The due date for those filers is September 15.