STATE OF RHODE ISLAND
Partnership Income Information Return
(SEE REVERSE SIDE FOR INSTRUCTIONS)
For the year January 1-December 31, 2000 or other fiscal year

beginning ________________ 20____, ending ________________ 20____.

Name of Partnership

Employer Federal Identification Number

Address

City, Town or Post Office

State

Zip Code

Kind of Business

Date Business Commenced

1. Does this partnership derive income exempt from federal income tax but taxable by Rhode Island law? □ Yes □ No

2. Does this partnership derive income subject to federal income tax but exempt by Rhode Island law?
   If Answer is "YES" to QUESTION 1. or 2. above, complete SCHEDULES A and B

3a. Does this partnership derive income from RI sources? □ Yes □ No

3b. Does the partnership have any partners who are nonresidents of Rhode Island?
   (If answers to questions 3a and 3b are "YES", complete Schedule B)
   If all questions above are answered NO, it is not necessary to complete Schedule A or B below.

SCHEDULE A - - NET ADJUSTMENT

4. Net income exempt from federal income tax but taxable by Rhode Island law (Submit Explanation)

5. Net income subject to federal income tax not taxable by Rhode Island law (Submit Explanation)

6. Net adjustment (Combine Lines 4 and 5.)

SCHEDULE B - - LIST OF PARTNERS

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Under Penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

TOTAL

SIGN HERE ▶

Signature of Partner

Date

Signature of Preparer other than Partner

Address

Date
WHO MUST FILE

Every partnership having any income derived from sources in Rhode Island must file a RI-1065 return for the taxable year. No tax is imposed on a partnership, but each partner is required to include in his or her Rhode Island individual income tax return his or her distributive share of the partnership net income for the partnership taxable year. The entire distributive share of the partnership net income is taxed to the partner whether or not such income is actually distributed.

PERIOD COVERED BY THE RETURN

The partnership taxable year shall be the same as the federal taxable year.

WHEN AND WHERE TO FILE

The return should be filed on or before the 15th day of the fourth month following the close of the partnership taxable year. Mail your return to the Division of Taxation, One Capitol Hill, Providence, Rhode Island 02908-5801.

WHOLE DOLLAR AMOUNTS

The money items may be shown as whole dollar amounts. Any amount under 50 cents may be eliminated and any amounts 50 cents through 99 cents increased to the next highest dollar.

REPORT OF CHANGE IN FEDERAL TAXABLE INCOME

If the amount of the federal taxable income is changed or corrected by the federal government the partnership must report to the Rhode Island Division of Taxation such change or correction within 90 days after the final determination is made. Any partnership filing an amended income tax return must also file within 90 days thereafter an amended Rhode Island return.

SPECIFIC INSTRUCTIONS

Print or type the required information in the address box at the top of Page 1. Enter the federal identification number in the space provided to the right of the address box—Rhode Island does not have its own identification number.

Line 1.

You should check the yes block and complete Schedules A and B if the partnership had income exempt from federal income tax but taxable by Rhode Island law. Such income would be income from obligations of states and their political subdivisions, other than Rhode Island. For example—Treasury notes and bills, Federal home loan bank, Federal land banks, etc.

Line 3a. & Line 3b.

If the partnership derives income from R.I. sources and has nonresident partners you should check the yes block(s) and complete Schedule B.

NOTE:

If answers to all three questions in this part are no, it will not be necessary to complete Schedules A and B.

SCHEDULE A INSTRUCTIONS

Line 4.

Enter the net income exempt from federal Income tax but taxable by Rhode Island law. (Refer to RI-1040 Individual Income Tax Form and instructions for a complete listing of modifications increasing federal taxable income).

Line 5.

Enter the net income subject to federal Income tax but exempt by Rhode Island law. (Refer to RI-1040 Individual Income Tax Form and instructions for a complete listing of modifications decreasing federal taxable income).

SCHEDULE B INSTRUCTIONS

Line 6.

Enter the combined net amount of Lines 4 and 5. (Addition or deduction).

Line 7.

Enter the names and addresses of all partners, both resident and nonresident.

Line 8.

Enter the social security number of each partner listed.