

State of Rhode Island and Providence Plantations  
**2017 RI-1120C**  
 Business Corporation Tax Return



17110199990101

Federal employer identification number		RI Secretary of State ID number	
For the taxable year from			
MM/DD/2017		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: \_\_\_\_\_

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-1's

1 Federal taxable income (see instructions).....	1	
2 Total Deductions from page 3, Schedule B, line 1h.....	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 G, 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 2017 - Business Credit Schedule, line 21 .....	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 2017 declaration of estimated tax.....	16		
17 a Other payments.....	17a		
b Rhode Island pass-through withholding. Attach RI-1099PT(s).....	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 RI-1120V).....	21		
22 Overpayment. Subtract lines 15 and 20e from line 18c.....	22		
23 Amount of overpayment to be credited to 2018.....	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 page 4, Schedule E, line 10.....	1c	
d Foreign dividend gross-up (s78) US 1120, Schedule C, line 15.....	1d	
e Bonus depreciation and Section 179 expense adjustment.....	1e	
f Discharge of business indebtedness claimed as income on Federal return and previously included as RI income under American Recovery and Reinvestment Act of 2009 under RIGL §44-66-1.....	1f	
g Modification for Tax Incentives for Employers under RIGL §44-55-4.1. Attach Form RI-107 .....	1g	
h <b>TOTAL DEDUCTIONS.</b> Add lines 1a through 1g. Enter here and on RI-1120C, page 1, Schedule A, line 2....	1h	

**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 Domestic Production Activity addback.....	1d	
e <b>TOTAL ADDITIONS.</b> Add lines 1a through 1d. Enter here and on RI-1120C, page 1, Schedule A, line 3.....	1e	



Name	Federal employer identification number

**Schedule D - 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 E - 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, Schedule B, line 1b.....	2	
3 Balance of Exempt Dividends. Line 1 less line 2.....	3	
<b>Foreign Dividends included on line 13, 14 &amp; 17 Schedule C, US 1120</b>		
4 More than 20% owned _____ X 80% .....	4	
5 Less than 20% owned _____ X 70% .....	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 page 3, Schedule B, line 1c.....	10	

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

Enter amount for year that ended:	2017	2016	2015	2014	2013



Name	Federal employer identification number

**Schedule G - 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. <span style="color:red">Calculate to six (6) decimal places.</span> 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