

RI Schedule 965

965 Transition Tax Statement

Name	Federal employer identification number

1 Total amount required to be included in income by reason of section 965(a) from IRC 965 Transition Tax Statement, line 1.....	1		
2 Total deduction under section 965(c) from IRC 965 Transition Tax Statement, line 3.....	2		
3 Net 965 amount. Subtract line 2 from line 1	3		
4 Federal Taxable Income from Federal Form 1120, line 28	4		
5 Total Taxable Income. Add lines 3 and 4. Enter total here and on Form RI-1120C, line 1	5		

Filing Instructions

Paper filing (Original and Amended Returns):

Place this completed schedule in front of page 1 of your RI-1120C along with a copy of your IRC 965 Transition Tax Statement.

MeF filing (Original Returns ONLY):

Attach the completed schedule as a PDF with the file name of “**RI 965**” along with a PDF copy of your IRC 965 Transition Tax Statement.