RI-1120	C		land Business Corpora			0040		
Initial Return			Y C CORPORATIONS ONLY for calenda			2013		
Consolidated		fiscal year beginning ending Due on or before the 15 th day of the 3 rd month after close of the taxable year NAME						
Return	ADDRESS							
Final Return		CITY	STATE	ZIP COI	DE			
Short Year Address Change		FEDERAL EMPLOYER IDENTIFICATION NUMBER TELEPHONE NUMBER						
A. Gross Receipts			B. Depreciable Assets	C. Total Assets		D.	RI Secretary	of State Identification Number
			NOT BE CONSIDERED COMPLETE	UNLESS ALL REQUIRE	D FE	DERAL SCHEDU	JLES ARE	ATTACHED
Schedule A -			<pre>ax e income (see instructions)</pre>				1.	
		,						
Apportioned								
Taxable Income		Adjusted taxable income. Line 1 less line 3 plus line 5 Phode Island Appartianment Patie from Schodule 1 line 5						
		. Rhode Island Apportionment Ratio from Schedule J, line 5						
Adjustments			evelopment adjustments (see instru		_			
·			rol and hazardous waste adjustmen		`├─			
			ment deduction (see instructions)				_	
			STMENTS. Add lines 9, 10a an				11.	
Tax and Credits			·				\rightarrow	
		. Rhode Island adjusted taxable income. Subtract line 11 from line 8						
		. Rhode Island income tax. 9% of line 12						
		. Rhode Island Credits from page 2, Schedule D, line 140						
		. Tax. Line 13 less line 14, but not less than Franchise Tax from Schedule H, Line 7 (Minimum \$500).					·	
		6. (a.) Recapture of credits (b.) Jobs Growth Tax Total (a.) + (b.)					\vdash	
Check if a			lines 15 and 16		_	I	17.	
Jobs Growth Tax is being			de on 2013 declaration of estima		<u> </u>		_	
reported on line 16b.	19.	a. Other paym	ents		19a		_	
		b. Rhode Islan	nd pass-through withholding. At	tach RI-1099PT	.19b			
	20.	D. TOTAL PAYMENTS. Add lines 18, 19a and 19b						
Balance Due	21.	. Net tax due. Subtract line 20 from line 17					21.	
	22.	. (a) Interest (b) Penalty (c) Form 2220 interest					22.	
	23.	. Total due with return. Add lines 21 and 22. (Please use Form RI-1120V)					23.	
Refund	24.	24. Overpayment. Subtract lines 17 and 22 from line 20						
	25.	25. Amount of overpayment to be credited to 2014						
	26.	26. Amount to be refunded. Subtract line 25 from line 24						
			that I have examined this return, inc plete. Declaration of preparer (other					
Date	Sig	Signature of authorized officer Title						
Date	Sig	Signature of preparer Address of preparer						
MAY THE DIVISION	ON CO	NTACT YOUR P	REPARER ABOUT THIS RETURN	YES NO	Phone	number		

R	-1120C Name e 2	Federal emplo	Federal employer identification number			
Sch		OTE: You must attach documents sherwise, the processing of your re				
2.	A. Net operating loss deduction (see instructions - attach schedule)	2A.				
	B. Special deductions	2B.				
	C. Exempt dividends and interest - from page 3, Schedule E, line 10	2C.				
	D. Foreign dividend gross-up (s78) US 1120, Schedule C, line 15	2D.				
	E. Bonus depreciation and Section 179 expense adjustment	2E.				
	F. Discharge of business indebtedness claimed as income on Federal return a as RI income under American Recovery and Reinvestment Act of 2009 under	1761				
	G. Modification for Tax Incentives for Employers under RIGL §44-55-4.1. Atta	ch Form 1072G.				
	H. TOTAL DEDUCTIONS. Add lines 2A, 2B, 2C, 2D, 2E, 2F and 2G. Enter	nere and on page 1, line 3	2H.			
Sch		OTE: You must attach documents s herwise, the processing of your re				
4.	A. Interest (see instructions)	4A.				
	B. Rhode Island corporate taxes (see instructions)	4B.				
	C. Bonus depreciation and Section 179 expense adjustment	4C.				
	D. Add back of captive REIT dividends paid deduction	4D.				
	E. Intangible addback	4E.				
	F. TOTAL ADDITIONS. Add lines 4A, 4B, 4C, 4D, and 4E. Enter here and c	n page 1, line 5	4F.			
Sch		OTE: You must attach documents sedits. Otherwise, the processing c				
14.	A. RI-3468 - Investment Tax Credit - RIGL §44-31	14A.				
	B. RI-ZN02 - Enterprise Zone Wage Credit - RIGL §42-64.3-6	14B.				
	C. RI-769P - Research and Development Facilities Property Credit - RIGL §4	4-32-2 14C.				
	D. RI-769E - Research and Development Facilities Expense Credit - RIGL §4	4-32-3 14D.				
	E. RI-2441 - Adult and Child Day Care Assistance and Development Tax Cre	dit - RIGL §44-47 14E.				
	F. RI-8201 - Motion Picture Production Company Tax Credit - RIGL §44-31.2 Theatrical Production Credits - RIGL §44-31.3					
	G. RI-2949 - Jobs Training Tax Credit - RIGL §42-64.6	14G.				
	H. RI-6324 - Adult Education Tax Credit - RIGL §44-46	14H.				
	I. RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization -	RIGL §44-62141.				
	J. RI-9261 - Jobs Development Rate Reduction Credit - RIGL §42-64.5	14J.				
	K. RI-286B - Historic Preservation Investment Tax Credit - RIGL §44-33.2	14K.				
	L. RI-3675 - Employment Tax Credit - RIGL §44-39.1	14L.				
	M. RI-4482 - Incentives for Innovation and Growth - RIGL §44-63	14M.				
	N. Other Credits	14N.				
	O. TOTAL RHODE ISLAND CREDITS. Add lines 14A through 14N. Enter he	re and on page 1, line 14	140.			

page 3	0C Name				Federal employer ide	Sittinoatio	Transci
	E - Exempt Divider						
		any payer liable for RI taxes as			,		
	•	cial Deductions, Schedule B, line					
		line 2				3.	
		14 & 17 Schedule C, US 1120					
		X 70%					
		X 80%					
	•	porations liable for Rhode Island	-				
		ttach schedule)					
	•	and other interest exempt under		•	,		
		nd on page 2, Schedule B, line 2				10.	
		ation of Net Income kable income for any prior year w	•				Yes N
		nd submit to the Tax Administrate					
		ment in the income of any prior				ays after	a final determination
Schedule	G - General Inform	ation					
ocation of princ	ipal place of business in Rhod	e Island					
_ocation of corp	oration's books and records _						
_ist states to wh	ich you are liable for income or	r excise taxes for the taxable year	ar				
JS Business Co	de Number	·	President				
State and date c	f incorporation		Treasurer				
Schedule	H - Franchise Tax (Calculation					
1. Number of Sh	ares of Authorized Stock		5. Multip	ply line 4 times \$2.5	50		
2. Par Value per	Share of Stock (No par value	= \$100)	6. Appo	rtionment Ratio fron	n Schedule J, line 5		
3. Authorized Ca	pital. Multiply line 1 times line	2	7. Franc	chise Tax. Multiply I	line 5 times line 6, but		
4. Divide line 3 b	y \$10,000.00		not le	ess than \$500.00			
Schedule	I - Federal Taxable	Income (US 1120, page 1,	line 28)				
Enter amount for	1 0040	2012		2011	2010	1	2009
year that ended:							
Schedule	J - Apportionment						
	J - ADDOLLIOIIIIEIL			OOL LIMBLA			
	• •	tion apportionment			COLLIMNER		
Check if u	tilizing an alternative allocate a allowed under 44-11-14.1	• •		COLUMN A RI	COLUMN B EVERYWHERE		
Check if u calculation	tilizing an alternative allocate allowed under 44-11-14.1	• •	1a.				
Check if u calculation	tilizing an alternative allocal n allowed under 44-11-14.1 1. a. Inventory	through 44-11-14.6.	4.				
Check if u calculation	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventoryb. Depreciable assets	through 44-11-14.6.	1b.				
Check if u calculation	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land	through 44-11-14.6.	1b.				
Check if u calculation	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual	through 44-11-14.6.	1b. 1c. 1d.				
Check if u calculation	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual e. Total	through 44-11-14.6. net rental rate)	1b. 1c. 1d. 1e.	RI	EVERYWHERE	1f.	
Check if u calculation Average net	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual e. Total f. Ratio in Rhode Island	net rental rate)	1b. 1c. 1d. 1d. 1e. line 1e, column	RI	EVERYWHERE	1f.	
Check if u	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual e. Total f. Ratio in Rhode Island 2. a. Gross receipts - Rhod	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a.	RI	EVERYWHERE	1f.	
Check if u calculation Average net book value	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual e. Total f. Ratio in Rhode Island 2. a. Gross receipts - Rhode Gross receipts - Sale	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a.	RI	EVERYWHERE	1f.	
Check if u calculation Average net book value	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual e. Total f. Ratio in Rhode Island 2. a. Gross receipts - Rhod Gross receipts - Sale b. Dividends	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b.	RI	EVERYWHERE	1f.	
Check if u calculation Average net book value	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual e. Total f. Ratio in Rhode Island 2. a. Gross receipts - Rhod Gross receipts - Sale b. Dividends c. Interest	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c.	RI	EVERYWHERE	1f.	
Check if u calculation Average net book value	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual e. Total f. Ratio in Rhode Island 2. a. Gross receipts - Rhod Gross receipts - Sale b. Dividends c. Interest d. Rents	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d.	RI	EVERYWHERE	1f.	
Check if u calculation Average net book value	tilizing an alternative allocat n allowed under 44-11-14.1 1. a. Inventory b. Depreciable assets c. Land d. Rent (8 times annual e. Total f. Ratio in Rhode Island 2. a. Gross receipts - Rhod Gross receipts - Sale b. Dividends c. Interest d. Rents e. Royalties	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e.	RI	EVERYWHERE	1f.	
Check if u calculation Average net	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e. 2f.	RI	EVERYWHERE	1f.	
Check if u calculation Average net	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e. 2f. 2g.	RI	EVERYWHERE	1f.	
Check if u calculation Average net book value	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e. 2f. 2g. 2h.	RI	EVERYWHERE	1f.	
Check if u calculation Average net book value	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e. 2f. 2g. 2h. 2i.	RI	EVERYWHERE	1f.	
Check if u calculation Average net	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e. 2f. 2g. 2h. 2i. 2j.	B	EVERYWHERE		
Check if u calculation Average net book value Receipts	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory	net rental rate)	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e. 2f. 2g. 2h. 2i. 2j. ine 2j, column B	B	EVERYWHERE		
Check if u calculation Average net book value Receipts	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory	through 44-11-14.6. net rental rate) I. Line 1e, column A divided by I de Island Saless Under 44-11-14 (a) (2) (i) (B) federal taxation	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e. 2f. 2g. 2h. 2i. 2j. sine 2j, column B s). 3a.	B	EVERYWHERE		
Check if u calculation Average net book value Receipts	tilizing an alternative allocate allowed under 44-11-14.1 1. a. Inventory	through 44-11-14.6. net rental rate) I. Line 1e, column A divided by I de Island Sales s Under 44-11-14 (a) (2) (i) (B) federal taxation	1b. 1c. 1d. 1e. line 1e, column 2a. 2b. 2c. 2d. 2e. 2f. 2g. 2h. 2i. 2j. ine 2j, column 8s) 3a. line 3a, column	B	EVERYWHERE		