

State of Rhode Island and Providence Plantations
2017 Schedule CRS for RI-1120C
 Combined Reporting Schedule



17113099990101

Designated agent name	Federal Consolidated Election <input type="checkbox"/>	Federal employer identification number -
Member name	NAICS code	Federal employer identification number -

Combined Reporting Schedule

1 Federal taxable income		20 Apportioned RI taxable income. Multiply line 16 by 19.....	
Deductions to Federal Taxable Income		21 R & D adjustments.....	
2 2017 NOL deduction.....		22 Pollution control/hazard waste adjustment.....	
3 NOL carryforward.....		23 Capital investment deduction.....	
4 Special deductions.....		24 TOTAL ADJUSTMENTS ADD LINES 21, 22 and 23.....	
5 Exempt dividends and interest.....		25 Rhode Island adjusted taxable income Subtract line 24 from line 20	
6 Foreign dividend gross-up (s78) US 1120, Schedule C, line 15.....		Tax Calculation	
7 Bonus depreciation and Section 179 expense adjustment.....		26 Rhode Island tax - 7%. (Line 25 x 0.07)	
8 Discharge of business indebtedness claimed as income on Federal return and previously included as RI income under ARRA of 2009 under RIGL §44-66-1.....		27 If nexus, check this box: <input type="checkbox"/>	
9 Modification for Tax Incentives for Employers - RIGL §44-55-4.1		28 If nexus, enter the minimum tax of \$400. Otherwise, enter \$0.....	
10 TOTAL DEDUCTIONS. ADD LINES 2 AND 4 THROUGH 9...		29 Greater of line 26 or line 28	
Additions to Federal Taxable Income		30 RI Credits used from carryforward of credit generated prior to 1/1/2015.....	
11 Interest.....		31 RI Credits being used from credit generated on or after 1/1/2015	
12 Rhode Island corporate taxes.....		32 ----- Reserved -----	
13 Bonus depreciation.....		33 Recapture of credits.....	
14 Domestic Production Activity addback		34 Jobs Growth Tax.....	
15 TOTAL ADDITIONS. ADD LINES 11 THROUGH 14.....		35 TOTAL TAX	
Rhode Island Adjusted Taxable Income		36 Total Rhode Island Average Net Book Value.....	
16 Adjusted taxable income. Line 1 less line 10 plus line 15.....		37 Total Everywhere Average Net Book Value.....	
17 Total Rhode Island Receipts		38 Total Rhode Island Salaries/wages	
18 Total Everywhere Receipts.....		39 Total Everywhere Salaries/wages	
19 Receipts apportionment ratio. Divide line 17 by line 18		40 If utilizing a special apportionment calculation on line 19, check this box: <input type="checkbox"/>	