

State of Rhode Island Division of Taxation 2021 Form T-72



Public Service Corporation	on Gross Earnings Tax Return	21111999	9990101	
Name		Federal employer ider	ntification nur	mber
Address		For the period ending	:	
		•		
Address 2				
/ National Z				
City, town or post office	State ZIP code	E-mail address		
TYPE OF PUBLIC SERVICE CORPOR				
public service type. All Public Service Co	orporations must complete schedule A b	pefore completing the ap	ppropriate ta	ax type schedule.
Telegraph Corporations - G	as Corporations - Expres	s Corporations -		Sleeping, Chair or Parlor
	chedule E Schedu	ıle H	Car Corp	oorations - Schedule J
		ooat, Ferry, Toll Bridge		
		er Corps - Schedule H		
		or Electric Railroad or		
		Railway Corps - Sch I		
Schedule A - Analysis of Gross	_			
_	20, line 1c or Federal Form 1065, line 1c	1		
2 Amount, if any, claimed not to be derived				
	d)			
		3	<u> </u>	
	PERATION. Subtract lines 2 and 3 from lin			
_				
6 TOTAL RHODE ISLAND GROSS EAR	NINGS FROM OPERATION. Subtract line	5 from line 4	6	ļ ļ
Schedule B - Amount of Tax D				
	ue edule	1	-	
	ess Entity Credit Schedule, line 21	2	-	
	not less than \$100.00 MINIMUM TAX \$100.00	3	<u> </u>	
	ount carried forward from 2020 tax return		-	
• •	B is larger than line 4, subtract line 4 from line		5	!
6 Interest due: (a) Late payment interest	6			
7 Total due with return. Add lines 5 and		!		
8 Overpayment. If line 4 is larger than lin				
9 Amount of overpayment on line 8 to be		!		
. ,	refunded. Subtract line 9 from line 8			
Schedule C - Telegraph and Cal	ble Corporations			
1 Gross Earnings from all sources within	-	1		
2 Tax. Telegraph corporations multiply line	e 1 by the tax rate of 4% (0.04). Cable corpor	ations multiply line 1 by the	tax	
0	nedule B, line 1			
Under penalties of perjury, I declare that I ha				
belief, it is true, accurate and complete. De				
Authorized officer signature	Print name	Date	rele	ephone number
Paid preparer signature	Print name	Date	Tele	ephone number
Paid preparer address	City, town or post office State	ZIP code		PTIN

State

Name

State of Rhode Island Division of Taxation **2021 Form T-72**



21111999990102

Federal employer identification number

Public Service Corporation Gross Earnings Tax Return

Cichedule D - Telecommunications Corporations - Attach copy of pages 1 and 2 of Federal 1120, Federal 1120 or Federal 1068 Return 1 Gross Earnings from operations within RI for calendar year ending 12/31/2021							
1 Gross Earnings from operations within RI for calendar year ending 1231/2021. 1 2 Deductions. Rhode Island Bad Debt and Rhode Island Access Charges	Sobe	ndula D. Talacammunications Cornerations - 441		of Fordon of 4400 Fordon	1 44000		devel 4005 Determine
2 Deductions. Rhode Island Bad Debt and Rhode Island Access Charges				of Federal 1120, Federa	111205	or Fe	derai 1065 Return
Taxable Earnings. Subtract line 2 from line 1							
4 Tax. Multiply line 3 by the tax rate of 5% (0.05). Enter here and on Schedule B, line 1		-					
1 Entire gross earnings from RI sources including sales from Schedule A, line 6		•					
1 Entire gross earnings from RI sources including sales from Schedule A, line 6			ne 1.			4	
2 Gross earnings from sale of gas and gas merchandise		•					
3 Protrion of such earnings representing merchandise sales. 4 NET invoice price of such merchandise plus transportation costs prior to sales. 5 Gas Basis Taxable Gross Earnings. Subtract line 4 from line 2							
4 NET invoice price of such merchandise plus transportation costs prior to sales							
6 Gas Basis Taxable Gross Earnings. Subtract line 4 from line 2		ū , ū					
6 Amount of line 5 relating to manufacturing purposes for 2021		·					
7 Taxable Gross Earnings S. Subtract line 6 from line 5			5				
8 Gas Gross Earnings Tax. Multiply line 7 by the tax rate of 3% (0.03). GAS ONLY enter here and on Schedule B, line 1 1 Entire gross earnings from RI sources including sales from Schedule A, line 6 1 2 Gross earnings from sale of electric and electric merchandise 2 3 Portion of such earnings representing merchandise sales 3 4 NET Invoice price of such merchandise plus transportation costs prior to sales 4 5 Electric Basis Taxable Gross Earnings Subtract line 4 from line 2 5 6 Amount of line 5 relating to manufacturing purposes for 2021 6 7 Taxable Gross Earnings Subtract line 6 from line 5 7 8 Electric Gross Earnings Tax. Multiply line 7 by the tax rate of 4% (0.04). ELECTRIC ONLY enter here and on Schedule B, line 1 8 Electric Gross Earnings Tax Multiply line 7 by the tax rate of 4% (0.04). ELECTRIC ONLY enter here and on Schedule B, line 1 8 Electric Gross Earnings Tax from Schedule E, line 8 1 9 Gas Gross Earnings Tax from Schedule E, line 8 1 9 Gas Gross Earnings Tax from Schedule E, line 8 1 9 Total Tax. Add lines 1 and 2. Enter here and on Schedule B, line 1 3 9 Total Tax. Steamboat, ferry, foll Bridge, Water or Express Corporations 1 Entire gross earnings from RI sources including sales from Schedule A, line 6 1 1 Tax. Steamboat, ferry, toll bridge and water corporations multiply line 1 by the tax rate of 1.25% (0.0125). Express corporations multiply line 1 by the tax rate of 4% (0.04). Enter here and on Schedule B, line 1 2 1 Total mileage of tracks within RI operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021 2 1 Total mileage of tracks both within and without Rhode Island operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021 2 2 Total mileage of tracks both within and without RI cars were operated during 2021 2 3 Proportion in Rhode Island. Divide line 1 by line 2 and carry to 6 decimal	6	Amount of line 5 relating to manufacturing purposes for 2021	6				
1 Entire gross earnings from RI sources including sales from Schedule A, line 6	7	Taxable Gross Earnings. Subtract line 6 from line 5	7				
1 Entire gross earnings from RI sources including sales from Schedule A, line 6	8	Gas Gross Earnings Tax. Multiply line 7 by the tax rate of 3% (0.03). GAS ONLY ent	er he	ere and on Schedule B,	line 1	8	
2 Gross earnings from sale of electric and electric merchandise	Sch	edule F - Electric Corporations					
3 Portion of such earnings representing merchandise sales	1	Entire gross earnings from RI sources including sales from Schedule A, line 6	1				
4 NET Invoice price of such merchandise plus transportation costs prior to sales	2	Gross earnings from sale of electric and electric merchandise	2				
5 Electric Basis Taxable Gross Earnings Subtract line 4 from line 2	3	Portion of such earnings representing merchandise sales	3				
6 Amount of line 5 relating to manufacturing purposes for 2021	4	NET Invoice price of such merchandise plus transportation costs prior to sales	4				
7 Taxable Gross Earnings Subtract line 6 from line 5	5	Electric Basis Taxable Gross Earnings Subtract line 4 from line 2	5				
8 Electric Gross Earnings Tax. Multiply line 7 by the tax rate of 4% (0.04). ELECTRIC ONLY enter here and on Schedule B, line 1 8 Chedule G - Gas and Electric Corporations - Complete Schedules E and F first 1 Gas Gross Earnings Tax from Schedule E, line 8	6	Amount of line 5 relating to manufacturing purposes for 2021	6				
8 Electric Gross Earnings Tax. Multiply line 7 by the tax rate of 4% (0.04). ELECTRIC ONLY enter here and on Schedule B, line 1 8 Chedule G - Gas and Electric Corporations - Complete Schedules E and F first 1 Gas Gross Earnings Tax from Schedule E, line 8	7	Taxable Gross Earnings. Subtract line 6 from line 5	7				
Schedule G - Gas and Electric Corporations - Complete Schedules E and F first 1 Gas Gross Earnings Tax from Schedule E, line 8		g .		here and on Schedule B	. line 1	8	
1 Gas Gross Earnings Tax from Schedule E, line 8					, -		
2 Electric Gross Earnings Tax from Schedule F, line 8		·					
3 Total Tax. Add lines 1 and 2. Enter here and on Schedule B, line 1		-					
Schedule H - Steamboat, Ferry, Toll Bridge, Water or Express Corporations 1 Entire gross earnings from RI sources including sales from Schedule A, line 6						3	
1 Entire gross earnings from RI sources including sales from Schedule A, line 6 1 2 Tax. Steamboat, ferry, toll bridge and water corporations multiply line 1 by the tax rate of 1.25% (0.0125). Express corporations multiply line 1 by the tax rate of 4% (0.04). Enter here and on Schedule B, line 1		·					i
2 Tax. Steamboat, ferry, toll bridge and water corporations multiply line 1 by the tax rate of 1.25% (0.0125). Express corporations multiply line 1 by the tax rate of 4% (0.04). Enter here and on Schedule B, line 1		,					
Total mileage of tracks within RI operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021 Total mileage of tracks both within and without Rhode Island operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021		Tax. Steamboat, ferry, toll bridge and water corporations multiply line 1 by the tax	rate				
Total mileage of tracks within RI operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021 Total mileage of tracks both within and without Rhode Island operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021	Sab.			niedule D, Ilile 1			
road or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021 2 Total mileage of tracks both within and without Rhode Island operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021			7115				
utility for steam or electric railroad or street railway purposes, exclusive of sidings and turnouts, on 12/31/2021			1				
3 Proportion in Rhode Island. Divide line 1 by line 2 and carry to 6 decimal places. 4 Entire Gross Earnings from Operation from Schedule A, line 4	2	Total mileage of tracks both within and without Rhode Island operated by such utility for steam or electric railroad or street railway purposes, exclusive of sidings					
4 Entire Gross Earnings from Operation from Schedule A, line 4		and turnouts, on 12/31/2021	2				
4 Entire Gross Earnings from Operation from Schedule A, line 4	3	Proportion in Rhode Island. Divide line 1 by line 2 and carry to 6 decimal places.	3				
5 Gross Earnings Apportioned to Rhode Island. Multiply line 4 by the line 3							
6 Tax. Multiply line 5 by the tax rate of 1.25% (0.0125). Enter here and on Schedule B, line 1		,					
1 Number of miles within Rhode Island cars were operated during 2021				ine 1		6	
1 Number of miles within Rhode Island cars were operated during 2021		· · · · · · · · · · · · · · · · · · ·	, '				<u> </u>
Number of miles both within and without RI cars were operated during 2021 2 Proportion in Rhode Island. Divide line 1 by line 2 and carry to 6 decimal places 3 Entire Gross Earnings from Operation from Schedule A, line 4			1				
Proportion in Rhode Island. Divide line 1 by line 2 and carry to 6 decimal places 4 Entire Gross Earnings from Operation from Schedule A, line 4		·					
4 Entire Gross Earnings from Operation from Schedule A, line 4		,					
				<u> </u>			
o Gross Earnings Apportioned to Knode Island. Multiply line 4 by the line 3							
6 Tax. Multiply line 5 by the tax rate of 1.25% (0.0125). Enter here and on Schedule B, line 1							