



Federal employer identification number		RI Secretary of State ID number	
For the taxable year from			
MM/DD/2020		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

**Entity type:**  
  LLC  
  LLP  
  LP  
  Partnership  
  SMLLC  
  Address Change

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 .....	1	
2 Total Deductions from page 2, Schedule B, line 1d .....	2	
3 Total Additions from page 2, Schedule C, line 1d .....	3	
4 Adjusted taxable income. Line 1 less line 2 plus line 3.....	4	
5 Rhode Island Apportionment Ratio from page 4, Schedule I, line 5 .....	5	
6 Apportioned Rhode Island taxable income. Multiply line 4 times line 5 .....	6	
7 a Rhode Island Annual Fee - \$400.00.....	7a	<b>IMPORTANT: If entity is a general partnership, STOP HERE! No annual fee is due. All others continue to line 7a.</b>
b Jobs Growth Tax.....	7b	
8 a TOTAL TAX. Add lines 7a and 7b.....	8a	

Check if a Jobs Growth Tax is being reported on line 7b.

Due on or before the 15th day of the 3rd month following the close of the taxable year  
 SMLLC entities please see instructions for information on the due date of your return



Name	Federal employer identification number

8 b Total tax from page 1, Schedule A, line 8a.....		8b		
9 a Payments made on 2020 declaration of estimated tax.....	9a			
b Other payments.....	9b			
10 TOTAL PAYMENTS. Add lines 9a and 9b.....		10		
11 Net tax due. Subtract line 10 from line 8b.....		11		
12 (a) Interest _____ (b) Penalty _____ (c) Form 2220 Interest _____		12		
13 Total due with return. Add lines 11 and 12. Use Form RI-1065V.....		13		
14 Overpayment. Subtract lines 8b and 12 from line 10.....		14		
15 Amount of overpayment to be credited to 2021 estimated tax.....		15		
16 Amount to be refunded. Subtract line 15 from line 14.....		16		

**Schedule B - Deductions to Federal Taxable Income**

1 a Exempt interest.....		1a		
b Bonus depreciation and Section 179 expense adjustment.....		1b		
c Modification for Tax Incentives for Employers under RIGL §44-55. Attach Form RI-107.....		1c		
d TOTAL DEDUCTIONS. Add lines 1a, 1b, and 1c. Enter here and on page 1, Schedule A, line 2.....		1d		

**Schedule C - Additions to Federal Taxable Income**

1 a Interest (see instructions).....		1a		
b Bonus depreciation adjustment.....		1b		
c Intangible addback.....		1c		
d TOTAL ADDITIONS. Add lines 1a,1b and 1c. Enter here and on page 1, Schedule A, line 3.....		1d		



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**Schedule D - Rhode Island Credits**

Complete RI Schedule CR-PT, Other RI Credits for RI-1065 and RI-1120S filers, if the entity has credits passing through to its members.

**Schedule E - Other Deductions to Federal Taxable Income**

1 Elective Deduction for New Research and Development Facilities under RIGL §44-32-1.....	1		
2 Qualifying Investment in a Certified Venture Capital Partnership under RIGL § 44-43-2.....	2		

**Schedule F - Final Determination of Net Income by Federal Government**

Has the Federal Government changed your taxable income for any prior year which has not yet been reported to The Tax Administrator?.....  Yes  No

If yes, complete an amended Form RI-1065 immediately (see instructions) and submit to the Tax Administrator with any remittance that may be due.

**Changes made by the Federal Government in the income of any prior year must be reported to the Tax Administrator within 60 days after a final determination.**

**Schedule G - General Information**

Location of principal place of business in Rhode Island \_\_\_\_\_

Location of corporation's books and records \_\_\_\_\_

List states to which you are liable for income or excise taxes for the taxable year \_\_\_\_\_

President \_\_\_\_\_ Treasurer \_\_\_\_\_

State and date of incorporation \_\_\_\_\_

**Schedule H - Federal Taxable Income**

Enter amount for year that ended:	2020	2019	2018	2017	2016

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



Name	Federal employer identification number
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**Schedule I - 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

<b>AVERAGE NET BOOK VALUE</b>	1 a Inventory.....	1a			
	b Depreciable assets.....	1b			
	c Land.....	1c			
	d Rent (8 times annual net rental rate).....	1d			
	e Total. Add lines 1a, 1b, 1c and 1d.....	1e			
	f Ratio in Rhode Island. Line 1e, Col. A divided by line 1e, Col. B. Calculate to six (6) decimal places.....	1f			__ . ____
<b>RECEIPTS</b>	2 a Gross receipts.....	2a	Rhode Island Sales.....		
			Sales Under 44-11-14(a)(2)(i)(B).....		
	b Dividends.....	2b			
	c Interest.....	2c			
	d Rents.....	2d			
	e Royalties.....	2e			
	f Capital gains.....	2f			
	g Ordinary income.....	2g			
	h Other income.....	2h			
	i Income exempt from federal taxation.....	2i			
	j Total. Add lines 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h and 2i.....	2j			
k Ratio in Rhode Island, line 2j, Col. A divided by line 2j, Col. B. Calculate to six (6) decimal places.....	2k			__ . ____	
<b>SALARIES</b>	3 a Salaries and wages paid or incurred.....	3a			
	b Ratio in Rhode Island. Line 3a, Col. A divided by line 3a, Col. B. Calculate to six (6) decimal places.....	3b			__ . ____
<b>RATIO</b>	4 Total of Rhode Island ratios shown on lines 1f, 2k and 3b.....	4			__ . ____
	5 Apportionment Ratio. Divide line 4 by the number 3 or the number of ratios used. Enter here and on pg 1, Sch. A, line 5.....	5			__ . ____