

State of Rhode Island and Providence Plantations

2014 Form RI-1040C

Composite Income Tax Return

Address 2 LLC City, town or post office State ZIP code E-mail address Calendar Year January 1, 2014 librough December 31, 2014 Trust Calendar Year January 1, 2014 librough December 31, 2014 Trust SECTION A: COMPUTATION OF INCOME 1 Total Federal Taxable income from Federal Form 1120S, line 21; Federal Form 1055, line 22 or Federal Form 1041, line 18, plus any separately stated income or deduction items listed on Federal K-1 MODIFICATIONS INCREASING FEDERAL TAXABLE INCOME 2a Income from obligations of any state or its political subdivisions, other than Rightesh documentation) 2 b Bonus Depreciation and Section 179 Depreciation 2 b Bonus Depreciation and Section 179 Depreciation 2 c c) 3 Total modifications (latch documentation) 4 a lincome from obligations of the US government included in federal income but exempt from state income texes (attach documentation) 4 a Bonus Depreciation and Section 179 Depreciation 4 b Bonus Depreciation and Section 179 Depreciation 5 Total modifications EXCERAISM Federal Taxable Income 5 Total modifications EXCERAISM Federal			Name				Federa	l emplo	oyer identification number					
Address 2 LLC City, town or post office State ZIP code E-mail address Year end Trust Year end Calendar Year. January 1, 2014 through December 31, 2014 Fiscal Year. MM / DD / 2014 through MM / DD / SECTION A: COMPUTATION OF INCOME 1 Total Federal Taxable income from Federal Form 1120S, line 21; Federal Form 1065, line 22 or Federal Form 1041, line 18, bits any separately stated income or deduction items listed on Federal K-1 MODIFICATIONS INCREASING FEDERAL TAXABLE INCOME 2a Income from obligations of any state or its political subdivisions, other than Ridtatch documentation). 2a b Bonus Depreciation and Section 179 Depreciation. 2b c or Other modifications (lattach documentation). 2a Total modifications (statach documentation). 4a Income from obligations of the US government included in federal income but exempt from state income taxes (statach documentation). 4a Income from obligations of the US government included in federal income but exempt from state income taxes (statach documentation). 4a Bonus Depreciation and Section 179 Depreciation. 4b c Other modifications (statach documentation). 4a Bonus Depreciation and Section 179 Depreciation. 4b c Other modifications (statach documentation). 4c Station of the state of		Amended												
Address 2 City, town or post office Partnership Trust Calendar Year. January 1, 2014 through December 31, 2014 Fiscal Year. MM / DD / 2014 through MM / DD / SECTION A: COMPUTATION OF INCOME 1 Total Federal Taxable income from Federal Form 1120S, line 21; Federal Form 106S, line 22 or Federal Form 1041, line 18, plus any separately stated income or deduction items listed on Federal K-1. 1 MODIFICATIONS INCREASING FEDERAL TAXABLE INCOME 2a Income from Obligations of any state or its political subdivisions, other than Ri(atlach documentation). 2 a benus Depreciation and Section 179 Depreciation. 2 b control official modifications INCREASING Federal Taxable Income. Add lines 2a, 2b and 2c. 3 Total modifications INCREASING Federal Taxable Income. Add lines 2a, 2b and 2c. 4 b Bonus Depreciation and Section 179 Depreciation. 4 b Bonus Depreciation and Section 179 Depreciation. 5 Total modifications (atlach documentation). 4 a b Bonus Depreciation and Section 179 Depreciation. 5 Total modifications EDEREASING Federal Taxable Income but exempt from state income taxes (attach documentation). 4 a b Bonus Depreciation and Section 179 Depreciation. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c. 5 Total modifications DECREASING Federal Ta		Address												
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Trust		Partnership												
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1 Total Federal Taxable income from Federal Form 1120S. line 21; Federal Form 1041, line 18, plus any separately stated income or deduction items listed on Federal K-1. MODIFICATIONS INCREASING FEDERAL TAXABLE INCOME 2a 1		Trust	Calendar Year: January 1, 2014 through December 31, 2014	Fiscal	/ear:	MM/DD/2	014	through	MM/DD/					
Form 1041, line 18, plus any separately stated income or deduction items listed on Federal K-1	SEC	SECTION A: COMPUTATION OF INCOME												
Form 1041, line 18, plus any separately stated income or deduction items listed on Federal K-1	1	Total Federal Ta	axable income from Federal Form 1120S, line 21; Federal Form 1	065, line	e 22 d	or Federal								
MODIFICATIONS INCREASING FEDERAL TAXABLE INCOME 2a Income from obligations of any state or its political subdivisions, other than Ri(attach documentation)								1						
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other than RI(attach documentation) b Bonus Depreciation and Section 179 Depreciation c Other modifications (attach documentation) 2	2a	Income from o	bligations of any state or its political subdivisions,											
c Other modifications (attach documentation)				28	a									
c Other modifications (attach documentation)	b	•	,)									
## All Common Promoto Decreasing Federal Taxable Income ## All Income from obtigations of the US government included in federal income but exempt from state income taxes (attach documentation). ## Bonus Depreciation and Section 179 Depreciation					;									
4a Income from obligations of the US government included in federal income but exempt from state income taxes (attach documentation)	3	Total modificat	ions INCREASING Federal Taxable Income. Add lines 2a, 2b a	nd 2c				3						
exempt from state income taxes (attach documentation) 4a b Bonus Depreciation and Section 179 Depreciation	MOD	IFICATIONS DI	ECREASING FEDERAL TAXABLE INCOME											
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c Other modifications (attach documentation)					a									
c Other modifications (attach documentation)	b	Bonus Depreci	ation and Section 179 Depreciation	4t)									
5 Total modifications DECREASING Federal Taxable Income. Add lines 4a, 4b and 4c		•	·		;									
6 Modified Federal Taxable Income. Line 1 plus line 3 less line 5	5	Total modificat	ions DECREASING Federal Taxable Income. Add lines 4a, 4b a	and 4c				5						
R la apportionment ratio from pg 2, Section C, line 29. (Multistate entities only - entities solely in RI enter 1.0000)	6							6						
SECTION B: COMPUTATION OF TAX 9 Rhode Island income tax using the COMPOSITE INCOME TAX RATE. Multiply line 8 by 5.99%(0.0599)	7	·												
SECTION B: COMPUTATION OF TAX 9 Rhode Island income tax using the COMPOSITE INCOME TAX RATE. Multiply line 8 by 5.99%(0.0599)	8													
9 Rhode Island income tax using the COMPOSITE INCOME TAX RATE. Multiply line 8 by 5.99%(0.0599)								-						
10 Rhode Island credits from 2014 RI Schedule CR, line 4	SEC	TION B: COMP	UTATION OF TAX											
11 Rhode Island income tax after credits. Subtract line 10 from line 9 (not less than zero)	9	Rhode Island i	ncome tax using the COMPOSITE INCOME TAX RATE . Multip	ly line 8	by 5	99%(0.0599)		9						
12 Qualified electing nonresident members' percent of ownership. If all members are nonresidents enter 1.0000	10	Rhode Island												
Rhode Island income tax of qualified electing nonresident members. Multiply line 11 by line 12	11	Rhode Island income tax after credits. Subtract line 10 from line 9 (not less than zero)						11						
Rhode Island estimated payments made on RI-1040C-ES and amount applied from 2013 composite return	12	,						12						
from 2013 composite return	13	Rhode Island i	ncome tax of qualified electing nonresident members. Multiply I	ine 11 b	y line	e 12		13						
from 2013 composite return	14	Rhode Island e	stimated payments made on RI-1040C-ES and amount applied						'					
nonresident members		from 2013 com	posite return	14	1									
nonresident members	15	Rhode Island r	nonresident real estate withholding of qualified electing		\top				Chapte / #					
from Form RI-1099PT. Attach form(s)		nonresident me	embers	15	5									
Other payments	16	Rhode Island r			attached.									
Other payments		from Form RI-	1099PT. Attach form(s)	16	3									
AMOUNT DUE. If line 13 is LARGER than line 18, subtract line 18 from line 13	17				,									
Underestimating interest. If Form RI-2210C is prepared, check box and attach form to the return	18	Total payments	s. Add lines 14, 15, 16 and 17					18						
TOTAL AMOUNT DUE. Add lines 19 and 20. Complete Form RI-1040C-V	19	AMOUNT DUE	NT DUE. If line 13 is LARGER than line 18, subtract line 18 from line 13				19							
TOTAL AMOUNT DUE. Add lines 19 and 20. Complete Form RI-1040C-V	20	Underestimatin	g interest. If Form RI-2210C is prepared, check box and	attach f	orm t	to the return		20						
OVERPAYMENT. If line 13 is SMALLER than line 18, subtract line 13 from line 18. This is the amount overpaid. If there is an amount due for underestimating interest on line 20, subtract line 20 from line 22 23 Amount of overpayment to be refunded	21						21							
23 Amount of overpayment to be refunded	22	OVERPAYMENT. If line 13 is SMALLER than line 18, subtract line 13 from line 18. This is the amount												
23 Amount of overpayment to be refunded		overpaid. If the	ere is an amount due for underestimating interest on line 20,su	ıbtract l	ine 2	0 from line 22	\odot	22						
24 Amount of overpayment to be applied to 2015 RI-1040C estimated tax	23							23						
	24	Amount of ove	rpayment to be applied to 2015 RI-1040C estimated tax	24	1									



State of Rhode Island and Providence Plantations

2014 Form RI-1040C

Composite Income Tax Return

Name				Federal	empl	oyer identification number	
SECTION C: APPORTIONMEN AVERAGE NET BOOK VALUE				Column A		Column B Everywhere	
25a Inventory		25a	1				
b Depreciable assets							
c Land		250	;				
d Rent (8 times annual net rental rate)							
e Total. Add lines 25a, 25b, 25c and 25d							
f Ratio in Rhode Island, line 25e, Column A				al places	25f		
RECEIPTS				,			
26a Gross receipts	Rhode Island Sales	26a	ı				
	Sales Under 44-11-14(a)(2)(i)(B)						
b Dividends		26b)				
c Interest		260	;				
d Rents		260	ı				
e Royalties		26e)				
f Net capital gains		26f					
g Ordinary income			1				
h Other income		26h	1				
i Income exempt from federal taxation							
j Total. Add lines 26a, 26b, 26c, 26d, 26e,							
k Ratio in Rhode Island, line 26j, Column A				places	26k		
, ,							
SALARIES							
27a Salaries and wages paid or incurred		27a	ı				
b Ratio in Rhode Island, line 27a, Column A	divided by line 27a, Column B. Calculat	te to four (4) decima	al places	27b	_ •	
RATIO							
28 Total of Rhode Island ratios shown on line	28	٠					
29 Apportionment Ratio. Divide line 28 by the r	29						
SECTION D: QUALIFIED ELEC	TING MEMBED INFODMA	ATION	If needs	nd attach ad	dition		
NAME NAME				RI Source			
Under penalties of perjury, I declare that I have	evamined this return and accompanying	echadulae	and state	ments and to	n tha k	pest of my knowledge and	
belief, it is true, accurate and complete. Decla							
Authorized officer signature	Print name		Date			ephone number	
Paid preparer signature	Print name		Date			ephone number	
Paid preparer address	City, town or post office		State	ZIP Code	PTI	N	
	I.						