State of Rhode Island and Providence Plantations

2016 Form RI-1120POL

Political Organization Tax Return

Initial Return		Name					Federal employer identification number				
Final Return		Address					For the period ending:				
Short Year		Address 2									
Address Change		City, town or post office)	State	ZIP code		E-mail address				
Amended											
Complete only if your political organization has more than \$100 in Political Organization Taxable Income under IRC Section 527(c) Tax Computation - 1 Federal Taxable Income from Federal 1120-POL, line 19											
			,					1			
Deduction	s 2a E	xempt dividends and intere	st			2a					
	b R	hode Island Special Deduc	tion - \$100.00			2b					
	TOTAL DEDUCTIONS. Add lines 2a and 2b Rhode Island adjusted taxable income. Subtract line 3 from line 1							3			
								4			
Tax and 5 Rhode Island income tax. Multiply line 4 times the tax rate of 7.5% (0.075). If zero or less, enter zero								ero. 5			
Payments		6a Payments made on 2016 BUS-EST, Business Estimated Tax Payment								-	
. uy		ther payments			,						
			TAL PAYMENTS. Add lines 6a and 6b							:	
		et tax due. Subtract line 7 from line 5									
Balance		iterest (18% per annum)						8		- i	
Due		' ' '									
			per month)								
		Late filing penalty (5% per month)								-	
		10 TOTAL INTEREST AND PENALTIES. Add line 9a, 9b and 9c									
		11 Total due with return. Add lines 8 and 10. Please use Form BUS-V to submit payment									
Refund 12 Overpayment. Subtract line 5 from line 7											
14 Refund. Subtract line 13 from line 12											
<u>Instructions for completing this form</u> Return is due on or before the 15th day of the 3rd month after close of the taxable year.											
Line 1: Enter Federal Taxable Income from Form 1120-POL, line 19. Line 9a: Interest due at 18% per annum								num. 1.5%	per month. Multir	olv line 8	
		exempt dividends and interest.				times 1.5% (0.015) times the number of months late. Late payment penalty at 0.5% per month to a max of 25%. Multiply line 8 times 0.5% (0.005) times the number of months					
		•	and Special Deduction of \$100.00.								
Line 3:		eductions. Add lines 2a and									
Line 4: Rhode Island adjusted taxab line 1.			ome. Subtract line 3 in		late. Late fil	ate. ate filing penalty at 5% per month to a max of 25%.			ultiply		
Line 5: Rhode Island Income Tax. Multiply line 4 times 7.5% (0.075))75).			8 times 5% (0.05) times the number of months late.				
Line 6a:	Paymer	nts made with Form BUS-E					Total Interest and penalties. Add lines 9a, 9b and 9c.				
		, , , , , , , , , , , , , , , , , , , ,				Total due with return. Add lines 8 and 10.					
Line 6b: Line 7:							erpayment. Subtract line 5 from line 7. ount to be credited to 2017 estimated tax payments.				
Line 8: Net tax due. Subtract line 7 from line 5.						Amount to be refunded. Subtract line 13 from line 12.					
		B# - 11.6 1	DID's tales of Table (1)		N 14 . 1 1 1 1 1 1	D	DI 00000				
I loden	malti		RI Division of Taxation		-			and to the	hoot of western seeds	dan and	
		of perjury, I declare that I have									
		signature	Print name			based on all information of which preparer has any knowledge. Date Telephone number					
Doid are	paroreis	naturo	Print name				Doto	Tel	onhone number		
Paid preparer signature		IIatul U	Print r	iaiiie			Date	iei	ephone number		
Paid prep	oarer ado	dress	City, town or post office State				ZIP code PTIN				