

**RHODE ISLAND DIVISION OF TAXATION  
ONE CAPITOL HILL STE 9  
PROVIDENCE, RI 02908-5811**

**2001**

**RI-1120A(S)**

Business Corporation Tax Short Form Return

Tax Year Beginning \_\_\_\_\_ Tax Year Ending \_\_\_\_\_

Name  
Address  
City, State, Zip

Who May File RI-1120A(S)

A corporation may file Form RI-1120A(S) if it meets ALL of the following criteria:

Worksheet for Line Items:

Line 1 - Enter the amount of Federal Taxable Income:  
(Line 28 of Federal 1120 or Line 24 of Federal 1120A;  
enter Line 21 of Federal 1120S and minimum  
tax on Line 5). \_\_\_\_\_

Line 2 - a. Net Operating Loss Deduction \_\_\_\_\_  
b. Special Deductions \_\_\_\_\_  
c. Exempt Dividends and Interest \_\_\_\_\_  
d. Foreign Dividend Grossup (s78), US 1120,  
(Schedule C, Line 15) \_\_\_\_\_

Line 3 - a. Interest exempt for federal but taxable R.I. \_\_\_\_\_  
b. Rhode Island Corporation Taxes: \_\_\_\_\_

Line 4 - Rhode Island Adjusted Taxable Income  
(Line 1 minus Line 2 plus Line 3) \_\_\_\_\_

Line 5 - Rhode Island Business Corporation Income Tax  
(9% of Line 4 but not less than \$250.00)           \$250.00          

Line 6 - Less payments made for taxable year \_\_\_\_\_

Line 7 - Refund to Taxpayer \_\_\_\_\_

Line 8 - Credit to 2002 Estimated Tax \_\_\_\_\_

Line 9 - Amount due (Overpayment) Line 5 minus Line 6 \_\_\_\_\_

- \* Conducts 100% of its business in Rhode Island (does not apportion income)
- \* Does not file a consolidated tax return
- \* Must attach Federal K1's if a Subchapter S Corporation and Schedule SN's if there are non-resident shareholders
- \* Claims no tax credits except for payments
- \* Is not a Limited Liability Company
- \* Is required to pay only the minimum tax as defined in R.I.G.L. 44-11-2(e)
- \* Is not a Tentative or Pro Forma Return
- \* Is not a Final Return
- \* Is not an Initial Return

A COPY OF THE FEDERAL TAX RETURN IS NOT REQUIRED TO BE ATTACHED TO THIS RETURN, BUT MUST BE MADE AVAILABLE ON DEMAND.

**MAIL BOTTOM COUPON ONLY  
KEEP UPPER PORTION FOR YOUR RECORDS**

Perforation Here



**STATE OF RHODE ISLAND**  
DIVISION OF TAXATION - ONE CAPITOL HILL STE 9 PROVIDENCE, RHODE ISLAND 02908-5811

**CORPORATION TAX RETURN**  
**SHORT FORM (RI-1120A(S))**  
RHH/RI-1120A(S) 01/01/01

SCANLINE 3eeeeeeeeeg

TAXPAYER IDENTIFICATION # \_\_\_\_\_

**1120A(S)**

Name 1eeeeeeeeeeeeeeeeeeeeeg  
Name 2eeeeeeeeeeeeeeeeeeeeeg  
Sec Add (Float up)eeeeeeeeeeeg  
Pr Add (Float up)eeeeeeeeeeeg  
Csz (Float up)eeeeeeeeeeeg

TAX YEAR BEGINNING		TAX YEAR	
SIGNATURE OF OFFICER OR AUTHORIZED REPRESENTATIVE			
PRINT NAME		DATE	
PHONE NUMBER			

STATE OF RHODE ISLAND CORPORATION TAX RETURN	RI-1120A(S)	25000
FEDERAL TAXABLE INCOME		00
NET OPERATING LOSS DEDUCTION		00
SPECIAL DEDUCTIONS		00
EXEMPT DIVIDENDS AND INTEREST		00
FOREIGN DIVIDEND GROSSUP (S78)		00
RHODE ISLAND ADJUSTED TAXABLE INCOME		00
RHODE ISLAND BUSINESS CORPORATION INCOME TAX		00
LESS PAYMENTS MADE FOR TAXABLE YEAR		00
REFUND TO TAXPAYER		00
CREDIT TO 2002 ESTIMATED TAX		00
AMOUNT DUE (OVERPAYMENT)		00

