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7 Less	portioned Rhode Island taxable inc ultiply line 5a times line 4 enter on	come	5a			5b		
	node Island Business Corporation	Гах		-1		6	250	00
8 Amo	Less payment made for taxable year				7			
-	nount Due (Overpayment) line 6 le	ss line 7				8		
9 Less	ess credit to 2003 estimated tax					9		
10 Refu	efund					10		
ignature of A	f Autorized Officer			Title			Date	
signature of P	f Preparer			Addre	ss of Preparer			
	7							
	DIVISION OF TAXATION * ONE CAPITO	RHODE ISLAND OL HILL STE 9, PROVIDENC	E, RI 02908-581	1	co	RPORATION	VOUCHER	
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XPAYER IDENTIFICATION #	
declare, under the penalties of perjury, that this document has been examined by me Id, to the best of my knowledge and belief, is true, and complete.	-
Signature of Officer or Agent.	

AMOUNT	
ENCLOSED	

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RI - 1120S

Who MUST file RI-1120S

- A corporation must file RI-1120S if it meets ALL of the following criteria
 - is a sub chapter S or limited liability company to be taxed as a partnership or disregarded entity
 - does not file a consolidated tax return
 - * must attach federal K-1's if a subchapter S or LLC and schedules SN if there are non-resident shareholders
 - * claims no tax credits except for payments
 - * is required to pay only the minimum tax as defined in R.I.G.L 44-11-2(e)
- * if a final return must attach full copy of federal form 1120S OR 1065.
- Line 1 Enter the amount of Federal Taxable Income
 - a. Enter line 21 from federal 1120S or line 22 of federal 1065
- Line 2 a. Net Operating Loss Deduction
 - b. Special Deductions
 - c. Exempt dividends and interest
 - d. Foreign divident grossup (S78), US 1120 sch. c line 15
 - e. Bonus Depreciation adjustment
- Line 3 a. Interest exempt for federal but taxable in RI
 - b. Rhode Island corporation taxes
 - c. Bonus Depreciation adjustment

a <u>.</u>	
a <u>.</u>	
b	
C	
d <u>.</u>	
e	
a	
b	

	APPORTION	MENT	COLUMN A RHODE ISLAND	COLUMN B EVERYWHERE
	Average net book value of:			
а	Inventory	1a		
b	Depreciable assets	b		
С	Land	С		
d	Rent (8 times annual net rental rate)	ď		
е	Total	е		
f	Ratio in RI (line 1e column a divided by line 1e column b)	f		
	Receipts from:		timining of the second of the	
а	Gross receipts	2a		
b	Dividends	b		
С	Interest	С		
d	Rents	d		
е	Royalties	е		
f	Net capital gain	f		
g	Ordinary gain	g		
h	Other income	h		
İ	Income exempt from federal taxation (taxable for RI)	i		
j	Total	j		
k	Ratio in RI (line 2j) col a divided by line 2j col b	k	e de la companya del companya de la companya del companya de la co	_ ·
а	Salaries and wages paid or incurred (see instructions)	3а		
b	Ratio in RI line 3a col a divided by line 3a col b	b		
	Total of RI ratios shown at line 1f, 2k and 3b	4		
	Apportionment ratio line 4 divided by 3 or the number of ratios. Enter as line 5a on RI 1120S	5		