

Fiscal year beginning _____ 2005 and Ending _____ 2006

**Due on or before the fifteenth day of the third month
after the close of the taxable year**

NAME			
ADDRESS			
CITY	STATE	ZIP	
TAXPAYER IDENTIFICATION #		CHECK HERE IF NEW ADDRESS <input type="checkbox"/>	

ATTACH COPIES OF FEDERAL SCHEDULE K AND ALL K-1'S AS WELL AS A COPY OF RI-1096-PT FOR PASS-THROUGH WITHHOLDING.
DO NOT ATTACH A COPY OF FEDERAL TAX RETURN, HOWEVER, ONE MUST BE MADE AVAILABLE UPON REQUEST.

A	Gross Receipts	A		
B	Depreciable Assets	B		
C	Total Assets	C		
Date of Incorporation		State of Incorporation	Par Value	Number of Authorized Shares
US Business Code				
1	Federal Taxable Income	1		
2	Less Lines 2a through 2e (from worksheet)	2		
3	Add Lines 3a through 3c (from worksheet)	3		
4	Rhode Island Adjusted Taxable Income	4		
5	Apportioned Rhode Island taxable income (multiply line 5a times line 4 enter on line 5b)	5a	_____ . _____	5b
6	Rhode Island Business Corporation Tax	6		\$500 00
7	Less payment made for taxable year	7		
8	Amount Due (Overpayment) line 6 less line 7	8		
9	Less credit to 2006 estimated tax	9		
10	Refund	10		
Signature of Authorized Officer		Title		Date
Signature of Preparer		Address of Preparer		

MAY THE DIVISION CONTACT YOUR PREPARER ABOUT THIS RETURN? YES NO



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

CORPORATION VOUCHER

For Calendar Year _____
Or Taxable Year Beginning _____ And Ending _____

1120-V

TAXPAYER IDENTIFICATION # _____

I declare, under the penalties of perjury, that this document has been examined by me and, to the best of my knowledge and belief, is true, and complete.

Signature of Officer or Agent.

AMOUNT ENCLOSED	\$	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> </tr> </table>											00

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, disregarded entity or single Member LLC
- * does not file a consolidated tax return
- * must attach federal K-1's if a subchapter S or LLC and schedules 1040C or 1040E if treated as a sole proprietor
- * 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 a. _____

Line 2 a. Net Operating Loss Deduction a. _____
 b. Special Deductions b. _____
 c. Exempt dividends and interest c. _____
 d. Foreign dividend grossup (S78), US 1120 sch. c line 15 d. _____
 e. Bonus Depreciation adjustment and Section 179 expense adjustment e. _____

Line 3 a. Interest exempt for federal but taxable in RI a. _____
 b. Rhode Island corporation taxes b. _____
 c. Bonus Depreciation adjustment and Section 179 expense adjustment c. _____

APPORTIONMENT

		COLUMN A RHODE ISLAND	COLUMN B EVERYWHERE
Average net book value of:			
1 a	Inventory	1a	
b	Depreciable assets	b	
c	Land	c	
d	Rent (8 times annual net rental rate)	d	
e	Total	e	
f	Ratio in RI (line 1e column a divided by line 1e column b)	f	
Receipts from:			
2 a	Gross receipts	2a	
b	Dividends	b	
c	Interest	c	
d	Rents	d	
e	Royalties	e	
f	Net capital gain	f	
g	Ordinary gain	g	
h	Other income	h	
i	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	
3 a	Salaries and wages paid or incurred (see instructions)	3a	
b	Ratio in RI line 3a col a divided by line 3a col b	b	
4	Total of RI ratios shown at line 1f, 2k and 3b	4	
5	Apportionment ratio line 4 divided by 3 or the number of ratios. Enter as line 5a on RI 1120S	5	