



Reserved for 2D barcode

Federal employer identification number _____ RI Secretary of State ID number _____

For the taxable year from _____
 MM/DD/2020 through MM/DD/YYYY

Name _____

Address 1 _____

Address 2 _____

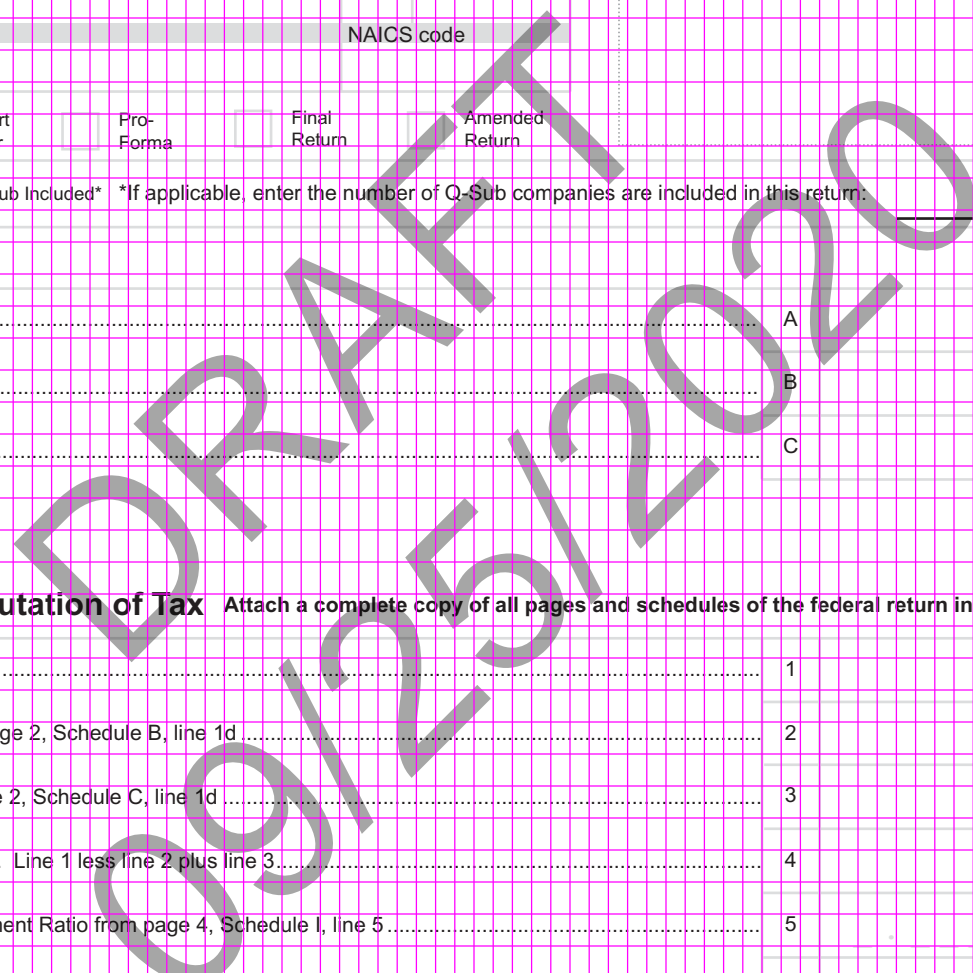
City, town or post office _____ State ZIP code _____

E-mail address _____ NAICS code _____

x: 5.25 in
 y: 1.25 in
 w: 2.50 in
 h: 2.75 in

Initial Return Short Year Pro-Forma Final Return Amended Return

Address Change Q-Sub Included* *If applicable, enter the number of Q-Sub companies are included in this return: _____



A	Gross Receipts.....	A
B	Depreciable Assets.....	B
C	Total Assets.....	C

Schedule A - Computation of Tax Attach a complete copy of all pages and schedules of the federal return including all K-1's

1	Federal taxable income	1
2	Total Deductions from page 2, Schedule B, line 1d	2
3	Total Additions from page 2, Schedule C, line 1d	3
4	Adjusted taxable income. Line 1 less line 2 plus line 3.....	4
5	Rhode Island Apportionment Ratio from page 4, Schedule I, line 5.....	5
6	Apportioned Rhode Island taxable income. Multiply line 4 times line 5.....	6
7a	Rhode Island Minimum Tax - \$400.00.....	7a
b	Jobs Growth Tax.....	7b
8a	TOTAL TAX. Add lines 7a and 7b.....	8a

Check if a Jobs Growth Tax is being reported on line 7b.

Due on or before the 15th day of the 3rd month following the close of the taxable year

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34567890123456789012345678901234567890123456789012345678901234567890123456789012

State of Rhode Island Division of Taxation



2020 RI-1120S

Subchapter S Business Corporation Tax Return

2011039990102

Name Federal employer identification number

Table with 2 columns: Description and Line Number. Rows include: 8b Total tax from page 1, Schedule A, line 8a; 9a Payments made on 2020 declaration of estimated tax; 9b Other payments; 10 TOTAL PAYMENTS; 11 Net tax due; 12 (a) Interest, (b) Penalty, (c) Form 2220 Interest; 13 Total due with return; 14 Overpayment; 15 Amount of overpayment to be credited to 2021 estimated tax; 16 Amount to be refunded.

Schedule B - Deductions to Federal Taxable Income

Table with 2 columns: Description and Line Number. Rows include: 1a Exempt interest; 1b Bonus depreciation and Section 179 expense adjustment; 1c Modification for Tax Incentives for Employers under RIGL §44-55; 1d TOTAL DEDUCTIONS.

Schedule C - Additions to Federal Taxable Income

Table with 2 columns: Description and Line Number. Rows include: 1a Interest (see instructions); 1b Bonus depreciation adjustment; 1c Intangible addback; 1d TOTAL ADDITIONS.

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34567890123456789012345678901234567890123456789012345678901234567890123456789012

4 State of Rhode Island Division of Taxation
5 2020 RI-1120S
6 Subchapter S Business Corporation Tax Return



20110399990103

8 Name Federal employer identification number

13 Schedule D - Rhode Island Credits

15 Complete RI Schedule CR-PT, Other RI Credits for RI-1065 and RI-1120S filers, if the entity has credits passing through to its members.

19 Schedule E - Other Deductions to Federal Taxable Income

- 21 1 Elective Deduction for New Research and Development Facilities under RIGL §44-32-1..... 1
- 23 2 Qualifying Investment in a Certified Venture Capital Partnership under RIGL § 44-32-2..... 2

26 Schedule F - Final Determination of Net Income by Federal Government

28 Has the Federal Government changed your taxable income for any prior year which has not yet been reported to The Tax Administrator?..... Yes No

29 If yes, complete an amended Form RI-1120S immediately (see instructions) and submit to the Tax Administrator with any remittance that may be due.

30 Changes made by the Federal Government in the income of any prior year must be reported to the Tax Administrator within 60 days after a final determination.

33 Schedule G - General Information

34 Location of principal place of business in Rhode Island _____

35 Location of corporation's books and records _____

36 List states to which you are liable for income or excise taxes for the taxable year _____

37 President _____ Treasurer _____

38 State and date of incorporation _____

43 Schedule H - Federal Taxable Income

44 Enter amount for	2020	2019	2018	2017	2016
45 year that ended:					

51 Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

52 Authorized officer signature Print name Date Telephone number

54 Paid preparer signature Print name Date Telephone number

57 Paid preparer address City, town or post office State ZIP Code PTIN

60 May the Division of Taxation contact your preparer? YES



20110399990104

Name _____ Federal employer identification number _____

Schedule I - Apportionment

Check if utilizing an alternative allocation apportionment calculation allowed under 44-11-14.1 through 44-11-14.6

Column A
Rhode Island

Column B
Everywhere

AVERAGE NET BOOK VALUE

1	a Inventory.....	1a	
	b Depreciable assets.....	1b	
	c Land.....	1c	
	d Rent (8 times annual net rental rate).....	1d	
	e Total. Add lines 1a, 1b, 1c and 1d.....	1e	
	f Ratio in Rhode Island. Line 1e, Col. A divided by line 1e, Col. B. Calculate to six (6) decimal places	1f	

RECEIPTS

2	a Gross receipts.....	2a	Rhode Island Sales.....
			Sales Under 44-11-14(a)(2)(i)(B).....
	b Dividends.....	2b	
	c Interest.....	2c	
	d Rents.....	2d	
	e Royalties.....	2e	
	f Capital gains.....	2f	
	g Ordinary income.....	2g	
	h Other income.....	2h	
	i Income exempt from federal taxation.....	2i	
	j Total. Add lines 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h and 2i.....	2j	
	k Ratio in Rhode Island, line 2j, Col. A divided by line 2j, Col. B. Calculate to six (6) decimal places.....	2k	

SALARIES

3	a Salaries and wages paid or incurred.....	3a	
	b Ratio in Rhode Island. Line 3a, Col. A divided by line 3a, Col. B. Calculate to six (6) decimal places.....	3b	

RATIO

4	Total of Rhode Island ratios shown on lines 1f, 2k and 3b.....	4	
5	Apportionment Ratio. Divide line 4 by the number 3 or the number of ratios used. Enter here and on pg 1, Sch. A, line 5.....	5	