State of Rhode Island Division of Taxation

2024 RI-1120S

Subchapter S Business Corporation Tax Return

24110399990101

Federal employer identification number: 999999999

RI Secretary of State ID number: 999999999999999

For the taxable year from 01/01/2024 through 12/31/2024

Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address 1: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address 2: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City, town or post office: XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

State: XX ZIP code: 99999

E-mail address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

NAICS code: XXXXXXXXXXX

DRAFT 10/2/2024

- [X] Initial Return
- [X] Short Year
- [X] Pro-Forma
- [X] Final Return
- [X] Amended Return
- [X] Address Change
- [X] Q-Sub Included*

*If applicable, enter the number of Q-Sub companies are included in this return: 99999

Total number of RI K-1s issued: 999999999

Total number of RI K-1s issued for Schedule PTE: 999999999

Total number of RI K-1s issued for Schedule PTW: 999999999

A	Gross Receipts	A	9999999999999 99
B	Depreciable Assets	B	9999999999999 99
C	Total Assets	C	9999999999999 99

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	9999999999999 99	
2	Total Deductions from page 2, Schedule B, line 1e	2	9999999999999 99	
3	Total Additions from page 2, Schedule C, line 1f	3	9999999999999 99	
4	Adjusted taxable income. Line 1 less line 2 plus line 3	4	9999999999999 99	
5	Rhode Island Apportionment Ratio from page 4, Schedule I, line 5	5	0.999999	
6	Apportioned Rhode Island taxable income. Multiply line 4 times line 5	6	9999999999 99	
7a	Rhode Island Minimum Tax - $400.00	7a	9999999999999 99	
b	Jobs Growth Tax	7b	9999999999999 99	[X] Check if a Jobs Growth Tax is being reported on line 7b.
c	RI Pass-through withholding from RI Schedule PTW, line 13	7c	9999999999999 99	
d	RI Pass-through Entity Election Tax from RI Schedule PTE, line 5	7d	9999999999999 99	
8a	TOTAL TAX AND WITHHOLDING. Add lines 7a through 7d	8a	9999999999999 99	

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

State of Rhode Island Division of Taxation

2024 RI-1120S

Subchapter S Business Corporation Tax Return

24110399990102

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

8 b	Total tax and withholding from page 1, Schedule A, line 8a			8b	9999999999999 99
9 a	Payments made on 2024 declaration of estimated tax	9a	9999999999999 99		
b	Rhode Island Pass-through withholding paid on entity's behalf	9b	9999999999999 99		
c	Nonresident withholding on real estate sales in 2024	9c	9999999999999 99		
d	Other payments	9d	9999999999999 99		
10	TOTAL PAYMENTS. Add lines 9a through 9d			10	9999999999999 99
11	Net tax due. Subtract line 10 from line 8b			11	9999999999999 99
12	(a) Interest 999999. (b) Penalty 999999. (c) Form 2220 Interest 999999.			12	9999999999999 99
13	Total due with return. Add lines 11 and 12. (Use Form BUS-V)			13	9999999999999 99
14	Overpayment. Subtract lines 8b and 12 from line 10			14	9999999999999 99
15	Amount of overpayment to be credited to 2025 estimated tax			15	9999999999999 99
16	Amount to be refunded. Subtract line 15 from line 14			16	9999999999999 99

Schedule B - Deductions to Federal Taxable Income

1 a	Exempt interest	1a	9999999999999 99
b	Bonus depreciation and Section 179 expense adjustment	1b	9999999999999 99
c	Modification for Tax Incentives for Employers under R.I. Gen. Laws §44-55. Attach Form RI-107	1c	9999999999999 99
d	Cash Basis Only - Deductions for Pass-through Entity Tax Claimed in prior year (see instructions)	1d	9999999999999 99
e	TOTAL DEDUCTIONS. Add lines 1a, 1b, 1c, and 1d. Enter here and on page 1, Schedule A, line 2	1e	9999999999999 99

Schedule C - Additions to Federal Taxable Income

1 a	Interest (see instructions)	1a	9999999999999 99
b	Bonus depreciation adjustment	1b	9999999999999 99
c	Intangible addback	1c	9999999999999 99
d	Pass-Through Entity Tax Elected to be paid under R.I. Gen. Laws §44-11-.3	1d	9999999999999 99
e	Taxable portion of Paycheck Protection Program Loan amount under R.I. Gen. Laws §44-11-11 (see instructions)	1e	9999999999999 99
f	TOTAL ADDITIONS. Add lines 1a, 1b, 1c, 1d and 1e. Enter here and on page 1, Schedule A, line 3	1f	9999999999999 99

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State of Rhode Island Division of Taxation

2024 RI-1120S

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24110399990103

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999

Schedule D - Rhode Island Credits

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.

Schedule E - Other Deductions to Federal Taxable Income

1	Elective Deduction for New Research and Development Facilities under R.I. Gen. Laws §44-32-1.....	1	9999999999999 99
2	Qualifying Investment in a Certified Venture Capital Partnership under R.I. Gen. Laws § 44-32-2.....	2	9999999999999 99

Schedule F - Final Determination of Net Income by Federal Government

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

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

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.

Schedule G - General Information

Location of principal place of business in Rhode Island XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Location of corporation's books and records XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

President XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Treasurer XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

State and date of incorporation XXXXXXXXXXXXXXXXXXXX

Schedule H - Federal Taxable Income

Enter amount for year that ended:	2024	2023	2022	2021	2020
	9999999 99	9999999 99	9999999 99	9999999 99	9999999 99

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.

Authorized officer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXX	10/01/2023	(999) 999-9999

Paid preparer signature	Print name	Date	Telephone number
	XXXXXXXXXXXXXXXXXXXX	10/01/2023	(999) 999-9999

Paid preparer address	City, town or post office	State	ZIP Code	PTIN
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XX	99999	P99999999

May the Division of Taxation contact your preparer? YES [X]

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State of Rhode Island Division of Taxation

2024 RI-1120S

Subchapter S Business Corporation Tax Return

24110399990104

Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal employer identification number

99-9999999

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	9999999999999 99	9999999999999 99
	b Depreciable assets	1b	9999999999999 99	9999999999999 99
	c Land	1c	9999999999999 99	9999999999999 99
	d Rent (8 times annual net rental rate)	1d	9999999999999 99	9999999999999 99
	e Total. Add lines 1a, 1b, 1c and 1d	1e	9999999999999 99	9999999999999 99
	f Ratio in Rhode Island. Line 1e, Col. A divided by line 1e, Col. B. Calculate to six (6) decimal places	1f	0.999999	
RECEIPTS	2 a Gross receipts — Rhode Island Sales	2a	9999999999999 99	9999999999999 99
	Gross receipts — Sales Under 44-11-14(a)(2)(i)(B)	2a	9999999999999 99	
	b Dividends	2b	9999999999999 99	9999999999999 99
	c Interest	2c	9999999999999 99	9999999999999 99
	d Rents	2d	9999999999999 99	9999999999999 99
	e Royalties	2e	9999999999999 99	9999999999999 99
	f Capital gains	2f	9999999999999 99	9999999999999 99
	g Ordinary income	2g	9999999999999 99	9999999999999 99
	h Other income	2h	9999999999999 99	9999999999999 99
	i Income exempt from federal taxation	2i	9999999999999 99	9999999999999 99
	j Total. Add lines 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h and 2i	2j	9999999999999 99	9999999999999 99
	k Ratio in Rhode Island, line 2j, Col. A divided by line 2j, Col. B. Calculate to six (6) decimal places	2k	0.999999	
SALARIES	3 a Salaries and wages paid or incurred	3a	9999999999999 99	9999999999999 99
	b Ratio in Rhode Island. Line 3a, Col. A divided by line 3a, Col. B. Calculate to six (6) decimal places	3b	0.999999	
RATIO	4 Total of Rhode Island ratios shown on lines 1f, 2k and 3b	4	0.999999	
	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	0.999999	

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