

SCHEDULE S

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION/DIVISION OF TAXATION
ONE CAPITOL HILL
PROVIDENCE, RI 02908-5800

To be filed with Form RI-1120

Period ending _____ 20____

PLEASE PRINT OR TYPE

=====
Federal I.D. No. _____

Corporation Name _____

Street Address _____

City or Town, State and Zip Code _____
=====

TAX COMPUTATION

To be completed only by Subchapter S corporations taxable for Federal purposes and required to complete Lines 22a and/or 22b of Federal Form 1120S.

- 1. Excess Net Passive Income (Line 10 of Worksheet for Line 22a of Federal 1120S) \$ _____
- 2. Taxable Income from Schedule D (Form 1120S) _____
- 3. Line 1 plus Line 2 _____
- 4. Apportionment Ratio (Schedule F, RI-1120) _____
- 5. Rhode Island Taxable Income _____
- 6. Tax (9% of Line 5 but not less than \$500.00)
Enter here and on Line 15, Page 1, Form RI-1120 _____

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