RI-1120A(S)

Business Corporation Tax Short Form Return

Name

Address

City, State, Zip

Worksheet for Line Items:

**Line 1** Enter the amount of Federal Taxable Income:
(Line 28 of Federal 1120 or Line 24 of Federal 1120A; enter line 21 of Federal 1120 ES and minimum tax on Line 5).

**Line 2**

a. Net Operating Loss Deduction
b. Special Deductions
c. Exempt Dividends and Interest
d. Foreign Dividend Grossup (s78), US 1120, (Schedule C, Line 15)

**Line 3**

a. Interest exempt for federal but taxable R.I.
b. Rhode Island Corporation Taxes

**Line 4**
Rhode Island Adjusted Taxable Income (Line 1 minus Line 2 plus Line 3)

**Line 5**
Rhode Island Business Corporation Income Tax
(9% of Line 4 but not less than $250.00)

$250.00

**Line 6**
Less payments made for taxable year

**Line 7**
Less Refund to Taxpayer

**Line 8**
Less Credit to 2000 Estimated Tax

**Line 9** Amount Due (Overpayment) Line 5 minus Line 6

MAIL BOTTOM COUPON ONLY
KEEP UPPER PORTION FOR YOUR RECORDS

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

CORPORATION TAX RETURN
SHORT FORM 1120A(S)
MINIMUM TAX FILERS ONLY

Use in lieu of preprinted coupon booklet

1120A(S)

<table>
<thead>
<tr>
<th>NAME</th>
<th>TAXPAYER IDENTIFICATION #</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td></td>
</tr>
<tr>
<td>CITY, STATE, ZIP</td>
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<thead>
<tr>
<th>TAX YEAR BEGINNING</th>
<th>TAX YEAR</th>
<th>SIGNATURE OF OFFICER OR AUTHORIZED REPRESENTATIVE</th>
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<table>
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<tr>
<th>PRINT NAME</th>
<th>DATE</th>
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<table>
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<tr>
<th>PHONE NUMBER</th>
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AKE CHECKS PAYABLE AND MAIL TO

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

<table>
<thead>
<tr>
<th>Signature of Preparer</th>
<th>Date</th>
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<tbody>
<tr>
<td>Preparer's S.S.N. or F.E.I.D.</td>
<td>Phone</td>
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<thead>
<tr>
<th>Date and State of Incorporation</th>
<th>No. of Shares of Authorized Stock</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. Business Code</td>
<td>Par Value Per Share</td>
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- Check Here if No Par Value: [ ]

<table>
<thead>
<tr>
<th>President</th>
<th>Treasurer</th>
</tr>
</thead>
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**A. GROSS RECEIPTS**

**B. DEPRECIABLE ASSETS**

**C. TOTAL ASSETS**

1. **FEDERAL TAXABLE INCOME**

2. LESS LINES 2a THRU 2i FROM WORKSHEET

3. ADD LINES 3a AND 3b FROM WORKSHEET

4. **RHODE ISLAND ADJUSTED TAXABLE INCOME**