## Schedule S

State of Rhode Island and Providence Plantations  
Division of Taxation  
One Capitol Hill  
Providence, RI 02908-5800

<table>
<thead>
<tr>
<th>CORPORATION NAME</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
<tr>
<td>FEDERAL EMPLOYER IDENTIFICATION NUMBER</td>
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For Tax Period Ending  

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.

### Tax Computation

1. Excess Net Passive Income (line 10 of Worksheet for line 22a of Federal 1120S)...... 1.
2. Taxable Income from Form Federal 1120S, Schedule D, line 20.................................... 2.
3. Taxable Income. Add line 1 and line 2 ........................................................................................................................... 3.
5. Rhode Island Taxable Income. Multiply line 3 times line 4 ............................................ 5.
6. TAX - 9%. Multiply line 5 times 9% (0.09) and enter here.............................................................. 6.
7. Franchise Tax from Form RI-1120S, Schedule H, line 7 ........................................................... 7.
8. TAX. Enter the larger of line 6 or line 7 here and on Form RI-1120S, page 1, line 9a .................. 8.

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