RI-1120S Rhode Island Business Corporation Tax Return TO BE FILED BY Subchapter S or Limited Liability Companies for calendar year 2007 - ending Due on or before the 15th day of the 3rd month after close of the taxable year Initial Return Final Return NAME Short Year ADDRESS Q-sub Included Address Change CITY STATE ZIP CODE "S" FEDERAL IDENTIFICATION NUMBER LLC A. Gross Receipts B. Depreciable Assets C. Intangible Addback D. Sales Under 44-11-14 (a) (2) (i) (B) ATTACH A COMPLETE COPY OF ALL PAGES AND SCHEDULES OF THE FEDERAL RETURN, INCLUDING ALL K-1s. IF APPLICABLE, ALSO ATTACH A COPY OF THE RI-1096PT FOR PASS-THROUGH WITHHOLDING. Schedule A - Computation of Tax Note: Attach legible copy of all pages and schedules of Federal Return 1. Federal Taxable Income (from Federal Form 1120S, line 21 or Federal Form 1065, line 22)..... Deductions 2. a. Bonus Depreciation and Section 179 expense adjustment..... b. Other Deductions 3. TOTAL DEDUCTIONS - Add lines 2a and 2b..... Additions 4. a. Interest (see instructions) b. Rhode Island corporate taxes (see instructions)..... c. Bonus Depreciation and Section 179 expense adjustment..... 5. TOTAL ADDITIONS - Add lines 4a, 4b and 4c Apportioned 6. Adjusted taxable income - Line 1 less line 3 plus line 5..... Taxable Income 7. Rhode Island Apportionment Ratio - from schedule E, line 5..... 8. Apportioned Rhode Island taxable income - Multiply line 6 by line 7..... Tax and 9. Rhode Island Business Corporation Tax - Minimum Tax \$500.00..... **Payments** 10. a. Payments made on 2007 declaration of estimated tax..... b. Other payments..... 11. TOTAL PAYMENTS - add lines 10a and 10b..... 11. **Balance Due** 12. Net tax due - Line 9 less line 11..... (c) Form 2220 Interest 13. 13. a) Interest _(b) Penalty _. 14. Total due with return - Add lines 12 and 13. (Please use RI-1120V Form)..... 14. Refund 15. Overpayment - Line 11 less line 9..... 16. Amount of overpayment to be credited to 2008 estimated tax 17 Refund - line 15 less line 16 Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge. Date Title Signature of authorized officer

Address of preparer

Phone number

Date

Signature of preparer

MAY THE DIVISION CONTACT YOUR PREPARER ABOUT THIS RETURN? YES

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Has the Federal	Government changed your	r taxable income for any	prior year which	h has not ye	t been repo	rted to The	Tax Administrato	or?	Yes	No		
If yes, complete	Form T-70C immediately a	and submit to the Tax Adr	ministrator with	any remittan	ice that may	be due.						
NOTE: Changes	made by the Federal Gov	ernment in the income of	of any prior ye	ar must be r	eported to	the Tax Ad	ministrator withi	n 60 days afi	ter a final deter	mination.		
Schedule	C - General Infor	mation										
	cipal of business in Rhode I											
	oration's books and records											
	ich you are liable for incom		taxable year									
US Business Code Number												
State and date of incorporation												
Number of shares of authorized stock					Par value per share					No par value ()		
Schedule	D - Federal Taxal	ble Income ധട	1120, page 1.	line 28)								
		(00		ount for year	that ended							
2007 2006			2005		2004		2003		1			
Sabadula	E - Apportionme	nt			COLUI		COLUMN E					
Average net				1a.	R	<u> </u>	EVERYWHE	NE				
book value		ts										
DOOK VAIAC												
		ual net rental rate)										
	`	e. Total										
	f. Ratio in Rhode Island, line 1e, column A divided by line 1							1f	·			
Receipts	2. a. Gross receipts - R	a. Gross receipts - Rhode Island Sales										
	Gross receipts - S											
	b. Dividends	b. Dividends										
	c. Interest			2c.								
	d. Rents	d. Rents										
	e. Royalties			2e.								
	f. Net capital gains			2f.								
	g. Ordinary income			2g.								
	h. Other income											
	•	om federal taxation										
	,	j. Total										
		k. Ratio in Rhode Island, Line 2j, column A divided by line 2j, column B						2k	·			
Salaries	•	a. Salaries and wages paid or incurred - (see instructions)										
D.C.		b. Ratio in Rhode Island, line 3a, column A divided by line 3a, column B										
Ratio	4 Total of Rhode Island Ratios shown on lines 1f, 2k and 3b							4				
	 Apportionment Ratio 	5. Apportionment Ratio - line 4 divided by 3 or by the number of ratios used - enter here and on page 1, schedule A, line 7							1 .			

Schedule B - Final Determination of Net Income by Federal Government

Instructions for completing this form

In box C of the information section: Enter the amount of intangible expenses and costs and interest expenses and costs that must be added back. This figure is for informational purposes only for the 2007 tax year. The amount will be taxable for entities with a fiscal year end beginning on or after January 1, 2008. See R.I.G.L. 44-11-11 for additional information.

In box D of the information section: Enter the amount of sales allocable to Rhode Island under R.I.G.L. 44-11-14(a)(2)(i)(B). Gross sales of tangible property where shipments are made from an office, store, warehouse, factory or other place of storage in this state and the taxpayer is not taxed in the state of purchase must now be included in the amount of sales allocable to Rhode Island. This amount should only include sales as of July 1, 2007, when the law went into effect. This amount must also be entered as the "Gross Receipts - Sales Under 44-11-14(a)(2)(i)(B) amount on line 2 of the Apportionment Schedule, schedule E.

Line 2b of schedule A: If you have any other deductions allowed under Rhode Island law, enter the type of deduction and the amount on line 2b. In addition, attach documentation supporting the deduction.