Rhode Island Business Corporation Tax Return TO BE FILED BY Subchapter S or Limited Liability Companies for calendar year 2008 - ending Due on or before the 15th day of the 3rd month after close of the taxable year Initial Return Final Return Short Year ADDRESS Q-sub Included Address Change ZIP CODE "S" FEDERAL IDENTIFICATION NUMBER **LLC** A. Gross Receipts B. Depreciable Assets C. Total Assets 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 Federal Taxable Income (Federal Form 1120S, line 21 or Federal Form 1065, line 22, plus any separately stated income or deduction items listed on schedule K) . **Deductions** 2. a. Bonus Depreciation and Section 179 expense adjustment..... b. Other Deductions (Attach documentation) 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..... d. Intangible Addback..... 5. TOTAL ADDITIONS - Add lines 4a, 4b, 4c and 4d..... 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 2008 declaration of estimated tax..... 11. TOTAL PAYMENTS - add lines 10a and 10b..... **Balance Due** 12. Net tax due - Line 9 less line 11..... 12. 13. a) Interest (b) Penalty __ (c) Form 2220 Interest 13. 14. Total due with return - Add lines 12 and 13. (Please use RI-1120V Form)..... Refund 15. Overpayment - Line 11 less line 9..... 16. Amount of overpayment to be credited to 2009 estimated tax 17. Refund - line 15 less line 16..... Any entity with a Rhode Island credit(s) passing through to its shareholders or members must enter Credits the credit form number and credit amount and attach all supporting credit documentation. Form# \$ Form# 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 Signature of authorized officer Date Signature of preparer Address of preparer

MAY THE DIVISION CONTACT YOUR PREPARER ABOUT THIS RETURN? YES

				,						٦,, ٢	—
		your taxable income for		•		•		or?		Yes	No
		liately and submit to the		•		•					
NOTE: Changes	made by the Federal (Government in the inco	me of any prior ye	ear must be	reported	to the Tax A	dministrator with	in 60 days at	ter a fin	al determi	ination.
Schodulo	C - General In	formation									
		in Rhode Island									
•											
•	oration's books and rec		the toyable year								
List states to which you are liable for income or excise taxes for the taxable year											
US Business Code Number											
State and date of incorporation					Treasurer						
number of share	s of authorized stock	_ Par value	Par value per share No par value ()								
Schodulo	D - Fodoral Ta	xable Income	(110 4400	li 00\							
Scriedule	D - Federal Ta	Aabie ilicollie		, line 28) nount for year	that end	ed					
2008 2007				2006		2005		ı	2004		
					CO	LUMN A	COLUMN	В			
Schedule	E - Apportionn	nent				RI	EVERYWHE				
Average net 1. a. Inventory				1a.							
book value	b. Depreciable assets			1b.							
	c. Land			1c.							
	d. Rent (8 times	annual net rental rate)		1d.							
	e. Total			1e.							
	f. Ratio in Rhode Island, line 1e, column A divided by line			1e, column E	<u></u>			1	f		
Receipts	2. a. Gross receipts	a. Gross receipts - Rhode Island Sales									
	Gross receipts										
	b. Dividends	b. Dividends									
	c. Interest			2c.							
	d. Rents			2d.							
	e. Royalties			<u>2e.</u>							
	f. Net capital gains			2f.							
	g. Ordinary incor	me		2g.							
	h. Other income			2h.							
	i. Income exemp	pt from federal taxation.		2i.							
	j. Total			2j.							
	k. Ratio in Rhode	2j, column B					k				
Salaries	3. a. Salaries and v	a. Salaries and wages paid or incurred - (see instructions).									
	b. Ratio in Rhode	b. Ratio in Rhode Island, line 3a, column A divided by line 3a, column B					3	b			
Ratio	4 Total of Rhode Is	4 Total of Rhode Island Ratios shown on lines 1f, 2k and 3b							1		
	5. Apportionment Ra	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							5		

Schedule B - Final Determination of Net Income by Federal Government

Instructions for completing this form

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 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.

Line 4d of schedule A: Enter the amount of intangible expenses and costs and interest expenses and costs that must be added back. 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.