

STATE OF RHODE ISLAND
SUPPLEMENTAL BUSINESS CORPORATION TAX RETURN
Report of Changes Made in Net Income

On Examination of Federal Income Tax Return for the Year (Fiscal) _____
Due 60 days after notification of final adjustment

(Name of Corporation)

(Street Address)

(City or Town)

(State)

(Zip)

Federal Employee Identification No. _____

Net Income (per Original Federal Return)
(Before Net Operating Loss Deductions) _____

Add: Unallowable Deductions

- (A) _____
- (B) _____
- (C) _____
- (D) _____

Total _____

Deduct: Additional Deductions _____
(Net Operating Losses)

- (A) _____
- (B) _____
- (C) _____
- (D) _____

Total _____

Net Adjustment _____

Net Income as Corrected _____

Less: Exempt Interest _____

Dividends Received Credit _____

Adjusted Net Income as Corrected _____

Add: Rhode Island Tax Deducted _____

Entire Net Income as Corrected _____

Deduct: Entire Net Income Per Return Filed _____

(Not Less Than Zero) _____

Additional Income Subject to Tax _____

Apportionment to Rhode Island (_____ %)

Additional Tax (See rates for years being reported) _____

Deduct: Net Worth Tax Paid In Excess of Original _____

Income Tax _____

Balance Due _____

Add: Interest from original due date of filing _____

Total Amount Due _____

I, the undersigned, hereby certify that the foregoing is a true and exact copy of adjustments to net income as made by the Treasury Department's examination of our Federal Income Tax Return as shown above.

Date

Signature

Title

ATTACH COPY OF FEDERAL FORM 4549

Rate for Tax and Interest Calculations
(See Over)

TAX RATES

For fiscal years not noted below the tax rate is 8%

For tax years with a fiscal year ending in 1983, 1984 and 1989 see RI1120FY

Fiscal years ending 7/1/89 and thereafter have a tax rate of 9%

For fiscal years ending 3/31/91 through 12/31/93 have the 9% tax rate plus a surtax of 11%

INTEREST RATES

Payments of Additional Tax:

Interest shall be calculated at the rate of :

- 6% - through May 15, 1974
- 8% - May 16, 1974 through May 31, 1981
- 12% - June 1, 1981 through March 15, 1982
- 20% - March 16, 1982 through December 31, 1984
- 14.75% - Calendar 1985
- 11.5% - Calendar 1986
- 9.5% - Calendar 1987
- 10.75% - Calendar 1988
- 12% - Calendar 1989
- 12.5% - Calendar 1990
- 12% - Calendar 1991
- 10% - Calendar 1992
- 8% - Calendar 1993
- 12% - Calendar 1994
- 12% - Calendar 1995
- 12% - Calendar 1996
- 12% - Calendar 1997
- 12% - Calendar 1998
- 12% - Calendar 1999

Refunds:

- 6% - Through May 15, 1982
 - 14% - May 16, 1982 through December 31, 1984
- From January 1, 1985 forward, the rate to be used for refunds will be the same rate as used for additional tax as outlined above.