

RI-1120S Rhode Island Business Corporation Tax Return

TO BE FILED BY Subchapter S or Limited Liability Companies for calendar year 2009
 or fiscal year beginning _____ - ending _____
 Due on or before the 15th day of the 3rd month after close of the taxable year

2009

- Initial Return
- Final Return
- Short Year
- Q-sub Included
- Address Change
- "S"
- LLC

NAME		
ADDRESS		
CITY	STATE	ZIP CODE
FEDERAL IDENTIFICATION NUMBER		TELEPHONE NUMBER

A. Gross Receipts	B. Depreciable Assets	C. Total Assets	D. Sales Under 44-11-14 (a) (2) (i) (B)
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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

	1. 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)	1.	
	3. Total Deductions from page 2, Schedule B, line 2G	3.	
	5. Total Additions from page 2, Schedule C, line 4G	5.	
Apportioned Taxable Income	6. Adjusted taxable income - Line 1 less line 3 plus line 5	6.	
	7. Rhode Island Apportionment Ratio - from Schedule H, line 5	7.	
	8. Apportioned Rhode Island taxable income - Multiply line 6 by line 7	8.	
Tax and Payments	9. Rhode Island Business Corporation Tax - Minimum Tax \$500.00 (see instructions for franchise tax calculation)	9.	
	10. a. Payments made on 2009 declaration of estimated tax.....	10a.	
	b. Other payments	10b.	
	11. TOTAL PAYMENTS - add lines 10a and 10b	11.	
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)	14.	
Refund	15. Overpayment - Line 11 less line 9	15.	
	16. Amount of overpayment to be credited to 2010 estimated tax	16.	
	17. Amount to be refunded - line 15 less line 16	17.	

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 Title

 Date Signature of preparer Address of preparer

MAY THE DIVISION CONTACT YOUR PREPARER ABOUT THIS RETURN? YES NO _____
 Phone number

Schedule B - Deductions to Federal Taxable Income

NOTE: You must attach documents supporting your deductions. Otherwise, the processing of your return may be delayed.

Table with 3 columns: Description, Code (2A-2F), and Amount. Rows include Net operating loss deduction, Special deductions, Exempt interest, Foreign dividend gross-up, Bonus Depreciation, Discharge of business indebtedness, and TOTAL DEDUCTIONS.

Schedule C - Additions to Federal Taxable Income

NOTE: You must attach documents supporting any additions. Otherwise, the processing of your return may be delayed.

Table with 3 columns: Description, Code (4A-4F), and Amount. Rows include Interest, Rhode Island corporate taxes, Bonus Depreciation, Add back of captive REIT dividends, Intangible Addback, and TOTAL ADDITIONS.

Schedule D - Rhode Island Credits

NOTE: You must attach documents supporting your Rhode Island credits. Otherwise, the processing of your return may be delayed.

Table with 3 columns: Description, Code (A-N), and Amount. Rows list various Rhode Island credits such as Investment Tax Credit, Enterprise Zone Wage Credit, Research and Development Facilities Property Credit, etc., and TOTAL RHODE ISLAND CREDITS.

Schedule E - Final Determination of Net Income by Federal Government

Has the Federal Government changed your taxable income for any prior year which has not yet been reported to The Tax Administrator?..... Yes No

If yes, complete Form RI-1120X immediately and submit to the Tax Administrator with any remittance that may be due.

NOTE: Changes made by the Federal Government in the income of any prior year must be reported to the Tax Administrator within 60 days after a final determination.

Schedule F - General Information

Location of principal place of business in Rhode Island

Location of corporation's books and records

List states to which you are liable for income or excise taxes for the taxable year

US Business Code Number President

State and date of incorporation Treasurer

Number of shares of authorized stock Par value per share No par value ()

Schedule G - Federal Taxable Income

(US Form 1120S, Line 21 or US Form 1065, Line 22, plus any separately stated income or deduction items listed on schedule K) Enter amount for year that ended

Table with columns for years 2009, 2008, 2007, 2006, and 2005.

Schedule H - Apportionment

Table for Apportionment with columns for COLUM A RI and COLUM B EVERYWHERE. Rows include Average net book value, Receipts, Salaries, and Ratio.

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.