

SCHEDULE S

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
DIVISION OF TAXATION
PROVIDENCE RI 02908-5800

To be filed with Form RI-1120

Period ending _____, 20____

Federal I.D. No. _____

Corporation Name
Address
City, Town, State, Zip

TAX COMPUTATION

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.

1	Excess Net Passive Income (Line 10 of worksheet for line 22 of Federal 1120S)	\$
2	Taxable Income from Schedule D (form 1120S)	\$
3	Line 1 plus Line 2	\$
4	Apportionment Ratio (Schedule F, RI-1120C)	
5	Rhode Island Taxable Income	\$
6	Tax (9% of line 5 but not less than \$250.00) Enter here and on line 15 of RI-1120C	\$