

# RI-1120S

## Rhode Island Business Corporation Tax Return

TO BE FILED BY Subchapter S or Limited Liability Companies for calendar year 2008

or fiscal year beginning \_\_\_\_\_ - ending \_\_\_\_\_

Due on or before the 15<sup>th</sup> day of the 3<sup>rd</sup> month after close of the taxable year

# 2008

Initial Return	<input type="checkbox"/>
Final Return	<input type="checkbox"/>
Short Year	<input type="checkbox"/>
Q-sub Included	<input type="checkbox"/>
Address Change	<input type="checkbox"/>
"S"	<input type="checkbox"/>
LLC	<input type="checkbox"/>

NAME
ADDRESS
CITY STATE ZIP CODE
FEDERAL IDENTIFICATION NUMBER

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

	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.	
<b>Deductions</b>	2. a. Bonus Depreciation and Section 179 expense adjustment.....	2a.	
	b. Other Deductions (Attach documentation) .....	2b.	
	3. TOTAL DEDUCTIONS - Add lines 2a and 2b.....	3.	
<b>Additions</b>	4. a. Interest (see instructions) .....	4a.	
	b. Rhode Island corporate taxes (see instructions).....	4b.	
	c. Bonus Depreciation and Section 179 expense adjustment.....	4c.	
	d. Intangible Addback.....	4d.	
	5. TOTAL ADDITIONS - Add lines 4a, 4b, 4c and 4d.....	5.	
<b>Apportioned Taxable Income</b>	6. Adjusted taxable income - Line 1 less line 3 plus line 5.....	6.	
	7. Rhode Island Apportionment Ratio - from schedule E, line 5.....	7.	_____
	8. Apportioned Rhode Island taxable income - Multiply line 6 by line 7.....	8.	
<b>Tax and Payments</b>	9. Rhode Island Business Corporation Tax - Minimum Tax \$500.00.....	9.	
	10. a. Payments made on 2008 declaration of estimated tax.....	10a.	
	b. Other payments.....	10b.	
	11. TOTAL PAYMENTS - add lines 10a and 10b.....	11.	
<b>Balance Due</b>	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.	
	15. Overpayment - Line 11 less line 9.....	15.	
<b>Refund</b>	16. Amount of overpayment to be credited to 2009 estimated tax .....	16.	
	17. Refund - line 15 less line 16.....	17.	
	<b>Credits</b>		
<b>Any entity with a Rhode Island credit(s) passing through to its shareholders or members must enter the credit form number and credit amount and attach all supporting credit documentation.</b>			
Form# _____ \$ _____ Form# _____ \$ _____ TOTAL \$ _____			
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 Title

\_\_\_\_\_  
Date Signature of preparer Address of preparer

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

