

Schedule S

State of Rhode Island and Providence Plantations

Division of Taxation
One Capitol Hill
Providence, RI 02908-5811

CORPORATION NAME		
ADDRESS		
CITY	STATE	ZIP CODE
FEDERAL IDENTIFICATION NUMBER		
FOR TAX PERIOD ENDING _____ 20 _____		

- TO BE FILED WITH FORM RI-1120S
- 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.

Tax Computation

1. Excess Net Passive Taxable Income (Line 10 of Worksheet for Line 22a of Federal 1120S)	1.		
2. Taxable Income from Form Federal 1120S, Schedule D, Line 18.....	2.		
3. Taxable Income - Add Line 1 and Line 2			3.
4. Apportionment Ratio from Schedule H, Form RI-1120S.....	4.		
5. Rhode Island Taxable Income - Multiply Line 3 times Line 4	5.		
6. TAX - 9% - Multiply Line 5 times 9% (0.09) and enter here.....			6.
7. Minimum Rhode Island Corporate Tax			7. \$500.00
8. TAX - The larger of Line 6 or Line 7. Enter here and on Form RI-1120S, Schedule A, Line 9.....			8.

CERTIFICATION: This certification must be executed or the return must be sworn before some person authorized to administer oaths.

Under penalties of perjury, I hereby certify that I have personal knowledge of the statements and other information constituting this return, that the same are true, correct and complete to the best of my knowledge and belief.

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

MAILING ADDRESS: RHODE ISLAND DIVISION OF TAXATION, ONE CAPITOL HILL, PROVIDENCE, RI 02908-5811