

State of Rhode Island Division of Taxation
2023 RI Schedule PTW
 Pass-through Withholding Transmittal Schedule



23114099990101

| Name | Federal employer identification number |
|------|--|
| | |

- | | | |
|---|---|--|
| <input type="checkbox"/> Cannot distribute due to Federal or State restrictions (see instructions) | <input type="checkbox"/> Income is exempt from tax | <input type="checkbox"/> Members with less than \$1,000 in RI source income (see instructions) |
| <input type="checkbox"/> All nonresident income reported on Form RI-1040C - Composite Income Tax Return | <input type="checkbox"/> A PTE election was made for all individual members and Form RI-PTE was filed for the taxable year. | |

Part A - Nonresident Rhode Island Source Income Calculation

| | | |
|--|---|-----------|
| 1 Apportioned Rhode Island taxable income from RI-1065, line 6 or RI-1120S, line 6..... | 1 | |
| 2 Profit percentage or current year allocation percentage of ALL members/partners that are nonresidents..... | 2 | - - - - - |
| 3 Rhode Island source income of ALL nonresident members (multiply line 1 by line 2)..... | 3 | |

Part B - Pass-through Withholding Calculation

| | Column A C Corporations only | Column B Sub S Corps, Individuals, LLCs, Partnerships & Trusts |
|---|---------------------------------|--|
| 4 Rhode Island source income of nonresident members by entity type | 4a | 4b |
| 5 Rhode Island source income of nonresident members that cannot be distributed to Federal or State restrictions | 5a | 5b |
| 6 Rhode Island source income of nonresident members exempt from tax..... | 6a | 6b |
| 7 Rhode Island source income of those nonresident members with income of less than \$1,000 net of modifications (attach schedule)..... | 7a | 7b |
| 8 Rhode Island source income of nonresident reported on Form RI-1040C | 8a | 8b |
| 9 Rhode Island source income of nonresident members reported on Form RI-PTE .. | 9a | 9b |
| 10 Rhode Island source income of nonresident members subject to PT withholding (For Column A, subtract 5a - 9a from 4a; For Column B, subtract 5b - 9b from 4b) | 10a | 10b |
| 11 Rhode Island nonresident pass-through withholding rate..... | 7.0% | 5.99% |
| 12 Rhode Island pass-through withholding. For each col. multiply line 10 by line 11 ... | 12a | 12b |
| 13 TOTAL Rhode Island pass-through withholding due. Add lines 12a and 12b. Enter here and on Form RI-1065, line 7c; or Form RI-1120S, line 7c..... | | 13 |

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| Name | Federal employer identification number |
|------|--|
| | |

Part C - Pass-through Withholding Paid on Entity's Behalf by Another Pass-through Entity

| | Name | Federal Employer Identification Number | Pass-through Withholding Amount |
|---|------|--|---------------------------------|
| 14 a | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |
| f | | | |
| g | | | |
| h | | | |
| i | | | |
| j | | | |
| k | | | |
| l | | | |
| m | | | |
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| p | | | |
| q | | | |
| r | | | |
| s | | | |
| t | | | |
| u | | | |
| v Total Pass-through withholding (add amounts from lines 14a thru 14u). Enter here and on Form RI-1065, line 9b; or Form RI-1120S, line 9b..... | | | |