

State of Rhode Island Division of Taxation
Form K-1 - 2021
 Taxpayer's Share of Income, Deductions, Credits, Etc.

ENTITY INFORMATION	TAXPAYER INFORMATION
Federal identification number:	Taxpayer identification number:
Name, address, city, state and ZIP code:	Name, address, city, state and ZIP code:
Entity type: <input type="checkbox"/> S-Corp <input type="checkbox"/> LLC <input type="checkbox"/> Partnership	<input type="checkbox"/> INCLUDED IN COMPOSITE FILING (RI-1040C)
<input type="checkbox"/> AMENDED K-1 <input type="checkbox"/> FINAL K-1	Taxpayer's State of Residency:
	Taxpayer's RI Apportionment Percentage: <u> </u> . <u> </u> <u> </u> <u> </u>
	Taxpayer's Ownership Percentage:

SECTION I - TAXPAYER'S INCOME AND DEDUCTION INFORMATION

1 Ordinary Business Income Apportioned to Rhode Island	1
2 Interest and Dividends Apportioned to Rhode Island	2
3 Income from the Sale or Exchange of Property Apportioned to Rhode Island	3
4 Rents and Royalties Apportioned to Rhode Island	4
5 Miscellaneous Income Apportioned to Rhode Island	5
6 Section 179 deduction Apportioned to Rhode Island	6
7 Other deductions Apportioned to Rhode Island (see instructions)	7

SECTION II - TAXPAYER'S OTHER ADDITIONS

1 Income from obligations of any state or its political subdivisions, other than RI under RIGL §44-30-12(1) and RIGL §44-30-12(2)	1
2 Bonus depreciation that has been taken for federal purposes that must be added back to Rhode Island income under RIGL §44-61-1	2
3 Pass-through entity tax elected to be paid on your behalf by the pass-through entity under RIGL §44-11-2.3	3
4 Taxable portion of Paycheck Protection Program Loan amount under RIGL §44-11-11 (see instructions).....	4

SECTION III - TAXPAYER'S OTHER DEDUCTIONS

1 Income from obligations of the US government included in Federal AGI but exempt from state income taxes	1
2 Elective deduction for new research and development facilities under RIGL §44-32-1	2
3 Qualifying investment in a certified venture capital partnership under RIGL §44-43-2	3
4 Bonus depreciation that has already been taken on the Federal return that has not yet been subtracted from Rhode Island income under RIGL §44-61-1	4
5 Section 179 depreciation that has already been taken on the Federal return that has not yet been subtracted from Rhode Island income under RIGL §44-61-1.1	5
6 Tax Incentives for Employers under RIGL §44-55	6
7 Cash Basis Only - Deductions for Pass-Through Entity Tax Claimed in prior year	7

SECTION IV - COMPOSITE FILING INFORMATION

1 Rhode Island source income included on composite filing	1
2 Composite payment made on taxpayer's behalf	2

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SECTION V - RI-1096PT PASS-THROUGH WITHHOLDING INFORMATION

- 1 Rhode Island source income included on pass-through withholding filing 1 _____
- 2 Pass-through withholding payment made on taxpayer's behalf 2 _____

SECTION VI - RI-PTE PASS-THROUGH ENTITY ELECTION INFORMATION

- 1 Rhode Island source income included on Pass-through Entity Election Tax Return..... 1 _____
- 2 Pass-through entity election tax paid on taxpayer's behalf on Form RI-PTE..... 2 _____

SECTION VII - TAXPAYER'S CREDIT BREAKDOWN

- 1 RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization - **RIGL §44-62** 1 _____
- 2 RI-286B - Historic Preservation Investment Tax Credit - **RIGL §44-33.2** and Historic Preservation Tax Credits 2013 - **RIGL §44-33.6**..... 2 _____
- 3 RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - **RIGL §44-48.3**..... 3 _____
- 4 RI-7253 - Rebuild Rhode Island Tax Credit - **RIGL §42-64.20**..... 4 _____
- 5 RI-8201 - Motion Picture Production Company Tax Credit - **RIGL §44-31.2** and Musical and Theatrical Production Tax Credits - **RIGL §44-31.3**..... 5 _____

DRAFT
11/05/2021