

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: . _ _ _ _ _
	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	

Form K-1 - 2021

Taxpayer's Share of Income, Deductions, Credits, Etc.

ENTITY INFORMATION	TAXPAYER INFORMATION
Federal identification number:	Taxpayer identification number:

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 _____