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4_	+	2022 Form RI-1096PT		
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<u> </u>	++	Pass-through Withholding Return and Transmittal	22102333300.	- 9 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
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4	Ħ	Name	Federa	l employer identification number
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12		Sub S Corp		1.0
13_		Address 2		<u> </u>
14_	Ш	LTC LTC		
15_	Ш	City town or post office State ZII	P code E-mail	address
164	Ш	Partnership Partnership		
17_	Н	Year end		<u> </u>
184	₩	Trust Calendar Year: January 1, 2022 through December 31, 2022 Fiscal Year:	: MM/DD/2022	through MM/DD/ 1.d
74	H	Cannot distribute due to Federal or State restrictions (see instructions) Members with	less than \$1,000 in Place	ource income (see instructions)
4U+	₩	Caning distribute due to i edetal di State lestificionis (see ilistrictionis)	Column A	Column B
27 A	VITI	ITHHOLDING CALCULATION	Corporations only	Sub S Corps, Individuals,
			. Corporation of the	LLCs, Partnerships & Trusts
	1	1 Rhode Island source income of nonresident members net of modification		16
57+	$\dagger\dagger$			
55	2	2 Rhode Island nonresident pass-through withholding rate	7.0%	2b 5.99% 7
27	\top			
28	3	3 Rhode Island pass-through withholding. Multiply line 1 by line 2		3b 24
29				2
30_	4	4 TOTAL Rhode Island pass-through withholding. Add lines 3a and 3b		4 31
31_	Ш			3
32_	5	5 Rhode Island nonresident real estate withholding (see worksheet on page 2 for other pay	rnents)	
33_				33
34+	6	6 Tentative Rhode Island withholding for members. Subtract line 5 from line 4 (not less than ze	ero)	6 3
45+	7	7 Rhode Island estimated tax paid on Form RI-1096PT-ES		
<u> </u>	₩	7 Kiloue Island estimated tax paid of 1 of 11 Ki-1030F 1-L3		
תב +	88	8a Credit for withholding paid on behalf of reporting entity. Enter the identification		
30	+	number(s) of issuing entity or entities below. (see instructions)		
40_	††	ID#		4(
41	\top			4
42	8k	8b Rhode Island nonresident withholding on real estate sales in 2022 ONLY if entity		4 7
43		name, not members' names, was provided to Division of Taxation at time of closing 8b		4
44	Щ			Lų I
45_	80	8c Other payments		4!
46_	+			46
47_	9	9 Total payments and credits. Add lines 7, 8a, 8b and 8c		9 ц ·
48_	+			46
49_	10	10 Balance due. If line 6 is greater than line 9, subtract line 9 from line 6. The amount from lin	ne 6 should be allocated	45
50+	+	to the RI-1099PTs being issued. Remit payment for balance due, plus any 2210PT interes	st, using Form RI-1096V.	50
514	+	Attach the RI-2210PT to the return.	+++++++++++++++++++++++++++++++++++++++	10 5
52	11	11 Excess withholding paid. If line 9 is greater than line 6, subtract line 6 from line 9. The	amount on line 9 should	5
53 54	++	be allocated to the RI-1099PTs being issued to the entity's members. Excess amounts cannot be re		
55 -		23 - 25 - 25 - 25 - 25 - 25 - 25 - 25 -	J. J. J. G. Galliga loi walu.	5!
	101	OTE: The total withholding from all RI-1099PTs that have been issued must Numbe	r of 1099s issued:	56
57_	$\dagger \dagger$	equal the amount from line 6 or line 9 above, whichever is larger.		5
58_	$\dagger \dagger$		mount of 1099s issued:	54
59_				5
60_				6
61_	Щ			
62_		Mail to RI Division of Tavation - One Capital Hill - Pr	ovidence RI 02008	6
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