

**Form K-1 - 2022**

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"/> <b>INCLUDED IN COMPOSITE FILING (RI-1040C)</b>
<input type="checkbox"/> <b>AMENDED K-1</b> <input type="checkbox"/> <b>FINAL K-1</b>	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 <b>RIGL §44-30-12(1)</b> and <b>RIGL §44-30-12(2)</b> .....	1
2 Bonus depreciation that has been taken for federal purposes that must be added back to Rhode Island income under <b>RIGL §44-61-1</b> .....	2
3 Pass-through entity tax elected to be paid on your behalf by the pass-through entity under <b>RIGL §44-11-2.3</b> .....	3
4 Taxable portion of Paycheck Protection Program Loan amount under <b>RIGL §44-11-11</b> (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 <b>RIGL §44-32-1</b> .....	2
3 Qualifying investment in a certified venture capital partnership under <b>RIGL §44-43-2</b> .....	3
4 Bonus depreciation that has already been taken on the Federal return that has not yet been subtracted from Rhode Island income under <b>RIGL §44-61-1</b> .....	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 <b>RIGL §44-61-1.1</b> .....	5
6 Tax Incentives for Employers under <b>RIGL §44-55</b> .....	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 - <b>RIGL §44-62</b> .....	1	
2 RI-286B - Historic Preservation Investment Tax Credit - <b>RIGL §44-33.2</b> and Historic Preservation Tax Credits 2013 - <b>RIGL §44-33.6</b> .....	2	
3 RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - <b>RIGL §44-48.3</b> .....	3	
4 RI-7253 - Rebuild Rhode Island Tax Credit - <b>RIGL §42-64.20</b> .....	4	
5 RI-8201 - Motion Picture Production Company Tax Credit - <b>RIGL §44-31.2</b> and Musical and Theatrical Production Tax Credits - <b>RIGL §44-31.3</b> .....	5	

DRAFT  
1/15/2022