

State of Rhode Island Division of Taxation  
**2023 RI Schedule PTW - 1041**  
 Pass-through Withholding Transmittal Schedule

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 Income distribution deduction from Federal Form 1041, line 18.....	1	
2 Rhode Island source income included in the amount on line 1.....	2	
3 Nonresident portion of Rhode Island source income included in the amount on 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.....	11a <b>7.0%</b>	11b <b>5.99%</b>
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-1041, line 14d	13	

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**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			
n			
o			
p			
q			
r			
s			
t			
u			
v	Total Pass-through withholding (add amounts from lines 14a thru 14u). Enter here and on Form RI-1041, line 15d.		

DRAFT  
09/26/2023