



23114099990101

Name Federal employer identification number

- Cannot distribute due to Federal or State restrictions (see instructions)
- Income is exempt from tax
- Members with less than \$1,000 in RI source income (see instructions)
- All nonresident income reported on Form RI-1040C - Composite Income Tax Return
- 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	Apportioned Rhode Island taxable income from RI-1065, line 6 or RI-1120S, line 6.....	1
2	Profit percentage or current year allocation percentage of ALL members/partners that are nonresidents.....	2
3	Rhode Island source income of ALL nonresident members (multiply line 1 by 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	11b
	7.0%	5.99%
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-1065, line 7c; or Form RI-1120S, line 7c..... 13	

