

State of Rhode Island Division of Taxation
2023 RI Schedule PTW
 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 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 7.0%	11b 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

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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-1065, line 9b; or Form RI-1120S, line 9b.....		

DRAFT
09/27/2023