

State of Rhode Island Division of Taxation
RI Schedule K-1 - 2023
 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"/> Fiduciary	<input type="checkbox"/> INCLUDED IN COMPOSITE FILING (RI-1040C) <input type="checkbox"/> INCLUDED IN RI-PTE FILING
<input type="checkbox"/> AMENDED K-1 <input type="checkbox"/> FINAL K-1	Taxpayer's State of Residency:
	Taxpayer's RI Apportionment Percentage: ____ . ____
	Taxpayer's Ownership Percentage: ____ . ____
	Taxpayer's share of profit (or loss): ____ . ____

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 Rhode Island under R.I. Gen. Laws § 44-30-12(1) and R.I. Gen. Laws § 44-30-12(2)	1
2 Bonus depreciation that has been taken for federal purposes that must be added back to Rhode Island income under R.I. Gen. Laws § 44-61-1	2
3 Pass-through entity tax elected to be paid on your behalf by the pass-through entity under R.I. Gen. Laws § 44-11-2.3	3
4 Taxable portion of Paycheck Protection Program Loan amount under R.I. Gen. Laws § 44-11-11 (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 R.I. Gen. Laws § 44-32-1	2
3 Qualifying investment in a certified venture capital partnership under R.I. Gen. Laws § 44-43-2	3
4 Bonus depreciation that has already been taken on the Federal return that has not yet been subtracted from Rhode Island income under R.I. Gen. Laws § 44-61-1.....	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 R.I. Gen. Laws § 44-61-1.1.....	5
6 Tax Incentives for Employers under R.I. Gen. Laws § 44-55.....	6
7 Cash Basis Only - Deductions for Pass-Through Entity Tax Claimed in prior year	7

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SECTION IV - RI SCHEDULE PTW INFORMATION

1 Rhode Island source income included on RI Schedule PTW - Pass-through Withholding Transmittal Schedule as part of Form RI-1120S, RI-1065, or RI-1041.....	1	_____
2 Pass-through withholding payment made on taxpayer's behalf	2	_____

SECTION V - COMPOSITE FILING INFORMATION

1 Rhode Island source income included on composite filing	1	_____
2 Composite 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 - R.I. Gen. Laws § 44-62	1	_____
2 RI-286B - Historic Preservation Investment Tax Credit - R.I. Gen. Laws § 44-33.2 and Historic Preservation Tax Credits 2013 - R.I. Gen. Laws § 44-33.6	2	_____
3 RI-5442 - Low-Income Housing Tax Credit - R.I. Gen. Laws § 44-71	3	_____
4 RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - R.I. Gen. Laws § 44-48.3	4	_____
5 RI-7253 - Rebuild Rhode Island Tax Credit - R.I. Gen. Laws § 42-64.20	5	_____
6 RI-8201 - Motion Picture Production Company Tax Credit - R.I. Gen. Laws § 44-31.2 and Musical and Theatrical Production Tax Credits - R.I. Gen. Laws § 44-31.3	6	_____