

State of Rhode Island Division of Taxation  
**RI Schedule K-1 - 2024**  
 Taxpayer's Share of Income, Deductions, Credits, Etc.

PASS-THROUGH ENTITY INFORMATION	PARTNER/SHAREHOLDER/BENEFICIARY 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"/> <b>INCLUDED IN COMPOSITE FILING (RI-1040C)</b> <input type="checkbox"/> Partner/Shareholder is a Grantor Trust. <i>Complete Section VIII</i>
<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: ____ . ____
	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 <b>R.I. Gen. Laws § 44-30-12(1)</b> and <b>R.I. Gen. Laws § 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>R.I. Gen. Laws § 44-61-1</b> .....	2
3 Pass-through entity tax elected to be paid on your behalf by the pass-through entity under <b>R.I. Gen. Laws § 44-11-2.3</b> .....	3
4 Taxable portion of Paycheck Protection Program Loan amount under <b>R.I. Gen. Laws § 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>R.I. Gen. Laws § 44-32-1</b> .....	2
3 Qualifying investment in a certified venture capital partnership under <b>R.I. Gen. Laws § 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>R.I. Gen. Laws § 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>R.I. Gen. Laws § 44-61-1.1</b> .....	5
6 Tax Incentives for Employers under <b>R.I. Gen. Laws § 44-55</b> .....	6
7 Cash Basis Only - Deductions for Pass-Through Entity Tax Claimed in prior year .....	7

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Federal identification number:	Taxpayer identification number:

**SECTION IV - RI SCHEDULE PTW/PTW - 1041 INFORMATION**

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

**SECTION V - COMPOSITE FILING INFORMATION**

1 Rhode Island source income included on Form RI-1040C - composite filing .....	1	_____
2 Composite payment made on taxpayer's behalf .....	2	_____

**SECTION VI - RI SCHEDULE PTE - PASS-THROUGH ENTITY ELECTION INFORMATION**

1 Rhode Island source income included on RI Schedule PTE - Pass-through Entity Election Tax Schedule as part of Form RI-1065 or Form RI-1120S.....	1	_____
2 Pass-through entity election tax paid on taxpayer's behalf on Form RI Schedule PTE.....	2	_____

**SECTION VII - TAXPAYER'S CREDIT BREAKDOWN**

1 RI-2276 - Tax Credit for Contributions to Qualified Scholarship Organization - <b>R.I. Gen. Laws § 44-62</b> .....	1	_____
2 RI-286B - Historic Preservation Investment Tax Credit - <b>R.I. Gen. Laws § 44-33.2</b> and Historic Preservation Tax Credits 2013 - <b>R.I. Gen. Laws § 44-33.6</b> .....	2	_____
3 RI-5442 - Low-Income Housing Tax Credit - <b>R.I. Gen. Laws § 44-71</b> .....	3	_____
4 RI-6754 - Rhode Island New Qualified Jobs Incentive Act 2015 - <b>R.I. Gen. Laws § 44-48.3</b> .....	4	_____
5 RI-7253 - Rebuild Rhode Island Tax Credit - <b>R.I. Gen. Laws § 42-64.20</b> .....	5	_____
6 RI-8201 - Motion Picture Production Company Tax Credit - <b>R.I. Gen. Laws § 44-31.2</b> and Musical and Theatrical Production Tax Credits - <b>R.I. Gen. Laws § 44-31.3</b> .....	6	_____

**SECTION VIII - GRANTOR TRUST INFORMATION**

If the Partner/Shareholder being issued this RI Schedule K-1 from the Pass-through entity is a Grantor Trust, enter the name and social security number of the owner of the Grantor Trust below.

Grantor trust owner name: \_\_\_\_\_

Grantor trust owner social security number: \_\_\_\_\_