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4 State of Rhode Island Division of Taxation



5 2024 RI-1065

2411059990101

6 Partnership Income Return

9 Federal employer identification number RI Secretary of State ID number

10 For the taxable year from MM/DD/2024 through MM/DD/YYYY

11 Name

12 Address 1

13 Address 2

14 City, town or post office State ZIP code

15 E-mail address NAICS code

23 Initial Return Short Year Pro-Forma Final Return Amended Return
24 Entity type: LLC LLP LP Partnership SMLLC Sole Proprietor Address Change

25 Total number of RI K-1s issued: Total number of RI K-1s issued for Schedule PTE: Total number of RI K-1s issued for Schedule PTW:

26 A Gross Receipts..... A
27 B Depreciable Assets..... B
28 C Total Assets..... C

36 Schedule A - Computation of Tax Attach a complete copy of all pages and schedules of the federal return including all K-1s

37 1 Federal taxable income 1
38 2 Total Deductions from page 2, Schedule B, line 1e 2
39 3 Total Additions from page 2, Schedule C, line 1f 3
40 4 Adjusted taxable income. Line 1 less line 2 plus line 3..... 4
41 5 Rhode Island Apportionment Ratio from page 4, Schedule I, line 5 5
42 6 Apportioned Rhode Island taxable income. Multiply line 4 times line 5 6
43 7a Rhode Island Annual Fee - \$400.00..... 7a
44 b Jobs Growth Tax..... 7b
45 c RI Pass-through Withholding from RI Schedule PTW, line 13.... 7c
46 d RI Pass-through Entity Election Tax from RI Schedule PTE, line 5 7d
47 8a TOTAL TAX AND WITHHOLDING. Add lines 7a through 7d..... 8a

IMPORTANT:
If entity is a General Partnership or a Sole Proprietor, enter 0 on lines 7a and 7b. No annual fee is due. All others continue to line 7a.
Check if a Jobs Growth Tax is being reported on line 7b.

61 Due on or before the 15th day of the 3rd month following the close of the taxable year
SMLLC entities please see instructions for information on the due date of your return

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State of Rhode Island Division of Taxation



2024 RI-1065

2411059990102

Partnership Income Return

Name Federal employer identification number

8b Total tax and withholding from page 1, Schedule A, line 8a. 8b

9a Payments made on 2024 declaration of estimated tax. 9a

b Rhode Island pass-through withholding paid on entity's behalf. 9b

c Nonresident withholding on real estate sales in 2024. 9c

d Other payments. 9d

10 TOTAL PAYMENTS. Add lines 9a through 9d. 10

11 Net tax due. Subtract line 10 from line 8b. 11

12 (a) Interest (b) Penalty (c) Form 2220 Interest 12

13 Total due with return. Add lines 11 and 12. (Use Form BUS-V). 13

14 Overpayment. Subtract lines 8b and 12 from line 10. 14

15 Amount of overpayment to be credited to 2025 estimated tax. 15

16 Amount to be refunded. Subtract line 15 from line 14. 16

Schedule B - Deductions to Federal Taxable Income

1a Exempt interest. 1a

b Bonus depreciation and Section 179 expense adjustment. 1b

c Modification for Tax Incentives for Employers under R.I. Gen. Laws §44-55. Attach Form RI-107. 1c

d Cash Basis Only - Deductions for Pass-Through Entity Tax Claimed in prior year (see instructions). 1d

e TOTAL DEDUCTIONS. Add lines 1a, 1b, 1c, and 1d. Enter here and on page 1, Schedule A, line 2. 1e

Schedule C - Additions to Federal Taxable Income

1a Interest (see instructions). 1a

b Bonus depreciation adjustment. 1b

c Intangible addback. 1c

d Pass-through Entity Tax Elected to be Paid under R.I. Gen. Laws §44-11-2.3. 1d

e Taxable portion of Paycheck Protection Program loan amount under R.I. Gen. Laws §44-11-11(see instructions). 1e

f TOTAL ADDITIONS. Add lines 1a, 1b, 1c, 1d, and 1e. Enter here and on page 1, Schedule A, line 3. 1f

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Schedule D - Rhode Island Credits

Complete RI Schedule CR-PT, Other RI Credits for RI-1065 and RI-1120S filers, if the entity has credits passing through to its members.

Schedule E - Other Deductions to Federal Taxable Income

- 1 Elective Deduction for New Research and Development Facilities under R.I. Gen. Laws §44-32-1..... 1
- 2 Qualifying Investment in a Certified Venture Capital Partnership under R.I. Gen. Laws §44-43-2..... 2

Schedule F - Final Determination of Net Income by Federal Government

Has the Federal Government changed your taxable income for any prior year which has not yet been reported to The Tax Administrator?..... Yes No

If yes, complete an amended Form RI-1065 immediately (see instructions) and submit to the Tax Administrator with any remittance that may be due.

Changes made by the Federal Government in the income of any prior year must be reported to the Tax Administrator within 60 days after a final determination.

Schedule G - General Information

Location of principal place of business in Rhode Island _____

Location of corporation's books and records _____

List states to which you are liable for income or excise taxes for the taxable year _____

President _____ Treasurer _____

State and date of incorporation _____

Schedule H - Federal Taxable Income

Enter amount for year that ended:	2024	2023	2022	2021	2020

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Authorized officer signature _____ Print name _____ Date _____ Telephone number _____

Paid preparer signature _____ Print name _____ Date _____ Telephone number _____

Paid preparer address _____ City, town or post office _____ State _____ ZIP Code _____ PTIN _____

May the Division of Taxation contact your preparer? YES

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2024 RI-1065

Partnership Income Return



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Name Federal employer identification number

Schedule I - Apportionment

Check if utilizing an alternative allocation apportionment calculation allowed under 44-11-14.1 through 44-11-14.6

Column A Rhode Island

Column B Everywhere

Table with columns: AVERAGE NET BOOK VALUE, Description, Rhode Island, Everywhere. Rows 1a-1f: Inventory, Depreciable assets, Land, Rent, Total, Ratio in Rhode Island.

Table with columns: RECEIPTS, Description, Rhode Island, Everywhere. Rows 2a-2k: Gross receipts (Rhode Island Sales, Sales Under 44-11-14(a)(2)(i)(B)), Dividends, Interest, Rents, Royalties, Capital gains, Ordinary income, Other income, Income exempt from federal taxation, Total, Ratio in Rhode Island.

Table with columns: SALARIES, Description, Rhode Island, Everywhere. Rows 3a-3b: Salaries and wages paid or incurred, Ratio in Rhode Island.

Table with columns: RATIO, Description, Rhode Island, Everywhere. Row 4: Total of Rhode Island ratios shown on lines 1f, 2k and 3b.

Table with columns: RATIO, Description, Rhode Island, Everywhere. Row 5: Apportionment Ratio. Divide line 4 by the number 3 or the number of ratios used.

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DRAFT 10/02/2024