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24106399990101

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 RI Schedule PTE is being included with entity's filing for the taxable year.

Part A - Nonresident Rhode Island Source Income Calculation

1	Income distribution deduction from Federal Form 1041, line 18.....	1
2	Rhode Island source income included in the amount on line 1.....	2
3	Nonresident portion of Rhode Island source income included in the amount on 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 RI Sch. 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-1041, line 14d	13	

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4 State of Rhode Island Division of Taxation



5 2024 RI Schedule PTW - 1041

6 Pass-through Withholding Transmittal Schedule

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9 Name Federal employer identification number

13 Part C - Pass-through Withholding Paid on Entity's Behalf by Another Pass-through Entity

15 Name Federal Employer Identification Number Pass-through Withholding Amount

17 14a

19 b

21 c

23 d

25 e

27 f

29 g

31 h

33 i

35 j

37 k

39 l

41 m

43 n

45 o

47 p

49 q

51 r

53 s

55 t

57 u

59 v Total Pass-through withholding (add amounts from lines 14a thru 14u). Enter here and on Form RI-1041, line 15d.

DRAFT
10/03/2024

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