

State of Rhode Island Division of Taxation
2024 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 RI Schedule PTE is being included with entity's filing 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 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 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
10/15/2024