

11111111112222222222333333333344444444445555555555666666666677777777778888



2411419990101

Name Federal employer identification number

Entity Accounting Method: Accrual Cash Basis

Part A - Pass-through Entity Election Tax Calculation

1	Total Pass-through Entity Income apportioned to Rhode Island (see instructions).....	1
2	Percentage of the economic benefit received by each individual member in the entity (see instructions)....	2
3	Pass-through Entity income generated by the individuals. Multiply line 1 by line 2.....	3
4	Individual Tax Rate 5.99%	4 5.99%
5	Pass-through Entity Election Tax. Multiply line 3 by line 4. Enter here and on Form RI-1041, line 14e; Form RI-1065, line 7d, or Form RI-1120S, line 7d.....	5

Part B - Additional Information

1	Amount of Rhode Island pass-through entity tax included on US Form 1041, line 11; US Form 1065, line 14; or US Form 1120-S, line 12.....	1
---	--	---

DRAFT
10/02/2024

11111111112222222222333333333344444444445555555555666666666677777777778888