

State of Rhode Island Division of Taxation  
**2024 RI Schedule PTE**  
 Pass-through Entity Election Tax Schedule



24114199990101

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	
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10/02/2024