State of Rhode Island Division of Taxation

2026 RI Schedule PTW - 1041

Pass-through Withholding Transmittal Schedule

26106399990101

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999

☒ 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	9999999999	99
2	Rhode Island source income included in the amount on line 1	2	9999999999	99
3	Nonresident portion of Rhode Island source income included in the amount on line 2	3	9999999999	99

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	9999999999	99	4b	9999999999	99
5	Rhode Island source income of nonresident members that cannot be distributed to Federal or State restrictions	5a	9999999999	99	5b	9999999999	99
6	Rhode Island source income of nonresident members exempt from tax	6a	9999999999	99	6b	9999999999	99
7	Rhode Island source income of those nonresident members with income of less than $1,000 net of modifications (attach schedule)	7a	9999999999	99	7b	9999999999	99
8	Rhode Island source income of nonresident reported on Form RI-1040C	8a	9999999999	99	8b	9999999999	99
9	Rhode Island source income of nonresident members reported on RI Sch. PTE	9a	9999999999	99	9b	9999999999	99
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	9999999999	99	10b	9999999999	99
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	9999999999	99	12b	9999999999	99
13	TOTAL Rhode Island pass-through withholding due. Add lines 12a and 12b. Enter here and on Form RI-1041, line 14d				13	9999999999	99

DRAFT 10/23/2026

State of Rhode Island Division of Taxation

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Pass-through Withholding Transmittal Schedule

26106399990102

Name	Federal employer identification number
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999

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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
b	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
c	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
d	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
e	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
f	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
g	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
h	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
i	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
j	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
k	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
l	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
m	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
n	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
o	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
p	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
q	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
r	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
s	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
t	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
u	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999999999	99999999999999	99
v	Total Pass-through withholding (add amounts from lines 14a thru 14u). Enter here and on Form RI-1041, line 15d.		99999999999999	99

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