

# RI 1096-PT

# RHODE ISLAND PASS-THROUGH WITHHOLDING RETURN AND TRANSMITTAL 2006

(for attaching RI 1099-PT forms)

<input type="checkbox"/> Check if corrected	Name		
Entity Type <input type="checkbox"/> Sub S Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Trust	Address Line 1		
	Address Line 2		
	City, Town or Post Office	State	Zip Code

Cannot distribute due to Federal or State Restrictions (see instructions)     Members with less than \$1,000 in RI source income (see instructions)

**YEAR END**     Calendar Year: January 1, 2006 through December 31, 2006     Fiscal Year: beginning \_\_\_\_\_, 2006 through \_\_\_\_\_, 20\_\_.

## WITHHOLDING CALCULATION

Attach 1099-PT(s) RECEIVED here

	column A C Corporations only	column B Sub S Corps, Individuals, LLCs, Partnerships and Trusts
1. Rhode Island source income of nonresident members net of modifications (attach schedule).....	1a.	1b.
2. Rhode Island nonresident pass-through withholding rate.....	2a. <b>9.0%</b>	2b. <b>8.0%</b>
3. Rhode Island pass-through withholding - multiply line 1 by line 2.....	3a.	3b.
4. <b>TOTAL</b> Rhode Island pass-through withholding - add lines 3a and 3b.....		4.
5. Rhode Island nonresident real estate withholding (see worksheet below for other payments).....		5.
6. Tentative Rhode Island withholding for members - subtract line 5 from line 4 (not less than zero).....		6.
7. Rhode Island estimated tax paid on form RI 1096PT-ES.....	7.	Check <input checked="" type="checkbox"/> if extension is attached.  <input type="checkbox"/>
8a. Credit for withholding paid on behalf of reporting entity. Enter the identification number(s) of issuing entity or entities below. (see instructions) .....	8a.	
8b. Other payments.....	8b.	
9. Total payments and credits - Add lines 7, 8a and 8b .....		9.
10. Balance due - subtract line 9 from line 6. If balance due, remit payment along with RI-1096V. If zero or less, allocate all withholding amounts to the RI 1099-PTs being issued. If RI-2210PT is calculated, add the interest to balance due. Check <input type="checkbox"/> if the RI-2210PT is attached. Enter interest due \$_____ and attach the RI-2210PT to the return.		10.

**NOTE:** The total withholding from all RI 1099-PTs that have been issued must equal the amount from line 6 or line 9 above, whichever is larger. Attach all ISSUED RI 1099-PTs to the BACK of this Form RI 1096-PT.

Number of 1099-PT Forms issued
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Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of officer representing the entity	Title	Date
Sign Here    ➔		
May the division contact your preparer about this return?    Yes <input type="checkbox"/> No <input type="checkbox"/>		
Signature of preparer other than the entity	SSN, PTIN or EIN	Telephone number
Sign Here    ➔		(    )

Mail returns to: RI Division of Taxation - One Capitol Hill - Providence, RI 02908-5806

## WORKSHEET FOR LINE 5

5a. Rhode Island nonresident real estate withholding.....	5a.
5b. RI estimated tax paid by members on their personal return attributable to income on this return (see instructions).....	5b.
5c. Excess RI withholding tax paid by this entity for members (see instructions).....	5c.
5d. Rhode Island Historic Preservation Investment Tax Credit.....	5d.
5e. Other RI Credits - indicate form number(s) and attach form(s) and documentation .....	5e.
5f. Total - add lines 5a, 5b, 5c, 5d and 5e (enter here and on line 5).....	5f.