

2014 Form RI-1096PT

Pass-through Withholding Return and Transmittal



1410299990101

Name, Federal employer identification number, Address, City, town or post office, State, ZIP code, E-mail address, Year end, Trust, Fiscal Year, Members with less than \$1,000 in RI source income

WITHHOLDING CALCULATION

Table with columns for Column A (C Corporations only) and Column B (Sub S Corps, Individuals, LLCs, Partnerships & Trusts). Rows include Rhode Island source income, withholding rates (9.0% and 5.99%), total withholding, real estate withholding, and balance due.

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

Number of 1099s issued: 9999999999
Total amount of 1099s issued: 9999999999

