

FORM DISCONTINUANCE

RI-1096PT Series

Pass-through Withholding for Nonresidents

Effective with tax year 2023, the RI-1096PT Series of returns used by nonresident members of pass-through entities to report Rhode Island income from the pass-through entity has been discontinued.

Instead of using Form RI-1096PT to report Rhode Island source income and pay the required withholding for its nonresident members, the pass-through entity will complete RI Schedule PTW to include with either Form RI-1065 or Form RI-1120S, or RI Schedule PTW – 1041 to include with Form RI-1041.

RI-1096PT Pass-through Withholding Series includes:

- RI-1096PT
 - RI-1096PT-ES
 - RI-1096V
 - RI-1099PT
 - RI-2210PT
 - RI-4868PT
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See [Advisory 2022-27](#) for more information.