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DIRECTOR BRENDAN BEATTY

To: Tax Software Developers
Concerning: 2023 Pass-Through Entity Tax **Form PTE V1.1**

We have uploaded an updated version of the PTE Form.

This version clarifies the language of Page 2, line 27.

Form PTE, Page 2 – 2023

PTE V1.0

		FEIN		
	21	2023 payments		00
	22	2022 overpayment applied to 2023		00
	23	Add lines 21 and 22.	Total prepayments	00
	24	Total taxable income subject to pass-through entity tax from all owners' MT Schedules K-1, Part 4, line 14 (see instructions)		00
	25	Total pass-through entity tax from all owners' MT Schedules K-1, Part 5, line 1		00
	26	Flow-Through Payments Schedule, Column A, line 12		00
	27	Add lines 23 and 26, then subtract from line 25.	Pass-through entity tax due or (overpayment)	00
	28	Total composite tax from Schedule IV, Column H		00
	29	Flow-Through Payments Schedule, Column B, line 12		00
		FEIN		

Composite Tax

Form PTE, Page 2 – 2023

PTE V1.1

	21	2023 payments		00
	22	2022 overpayment applied to 2023		00
	23	Add lines 21 and 22.	Total prepayments	00
	24	Total taxable income subject to pass-through entity tax from all owners' MT Schedules K-1, Part 4, line 14 (see instructions)		00
	25	Total pass-through entity tax from all owners' MT Schedules K-1, Part 5, line 1		00
	26	Flow-Through Payments Schedule, Column A, line 12		00
	27	Subtract lines 23 and 26 from line 25.	Pass-through entity tax due or (overpayment)	00
	28	Total composite tax from Schedule IV, Column H		00
	29	Flow-Through Payments Schedule, Column B, line 12		00

Composite Tax

Thank you,

Information Governance Unit
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