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2025 Schedule PTE, Pass-through Entity Tax

Partnerships, Limited Liability Companies (LLCs), and S-Corporations: Complete Schedule PTE and file with Form M3 or M8 if you are electing to file and pay tax at the entity level.

11				
	NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		123456789	
13	Name of LLC, Partnership, or S corporation	FEIN	Minnesota	Tax ID Number
14				
15	Entity is a Martnership Martnership Scorporation			
16	Part 1. Tax Calculation. Complete this part to determine the pass-throu	gh entity tax due from the entity for o	qualifying owner	s. Complete lines 1
17	through 29 with amounts attributable to shareholders and nonresident	partners.		
18	1 80% of federal bonus depreciation (see instructions)		1■	123456789
19				
20	2 Additions for foreign-derived intangible income (FDII) deduction		2 ■	123456789
21				100456500
22	3 Addition due to federal changes not adopted by Minnesota (see in	nstructions)	3 ■	123456789
23				100456700
24	4 State income taxes deducted by the entity to determine net incor	me (see instructions)	4 ■	123456789
25				100456700
26	5 Add lines 1 through 4		5	123456789
27		1421 - 5 - 4401	6 ■	123456789_
28	6 Minnesota apportionment factor (from line 5, column C, of Form	IVISA OT FORM IVISA)	6	123430709
29				123456789
30	7 Multiply line 5 by line 6		7 ■	123430703
31	O Mississipposite position of one unit for a Cabadalla V. 1 (a)		8	123456789
32	8 Minnesota portion of amounts from Schedules K-1 (see instruction	(115)	8 🔳	123130703
34	9 Add lines 7 and 8		9	123456789
35	- 5 Auu IIIles / dilu o			110100700
36	10 Subtractions: Deferred foreign income (sec. 965) and delayed bus	iness interest	10 ■	123456789
37	Subtractions. Deferred foreign income (sec. 303) and delayed bus	SIIIC33 IIICIC3U		
38	11 State income tax refund included in income (see instructions)		11 ■	123456789
39	state medite tax returns included in meditic (see histractions)			
40	12 Employee Retention Credit subtraction		12 ■	123456789
41				
42	13 Subtraction due to federal changes not adopted by Minnesota (se	ee instructions)	13	123456789
43				
44	14 Add lines 10 through 13		14	123456789
45				
46	15 Multiply line 14 by line 6		15	123456789
47				
48	16 Subtract line 15 from line 9		16	123456789
49	17 Amount on line 16 attributable to resident qualifying shareholder	rs, nonresident qualifying shareholder	s,	
50	and nonresident qualifying partners whose Minnesota income ta	x liability is not satisfied by this entity		
51	level tax		17 ■	123456789
52				
53	18 For qualifying shareholders and qualifying partners whose attribu			
54	of the bonus depreciation that was added back in a year the share	eholder or partner elected to be inclu		100456700
55	in the composite income tax or the entity filed Schedule PTE		18 ■	123456789
56				
57	19 This line intentionally left blank		19 ■	
58	 _ 			
59	20 This line intentionally left blank	┍┩╍┞╼┞ ╼╃╾╂╼┞╾┩╾╂╼┞╾┩╾╂╼┞╾┩╾╂╼┞╾┩╾╂╼┞╸	20	
60				102456700
61	21 Multiply line 18 by line 6	┍┩╍┞╼╟╒┩╍┞╼╟╒┩╍┞╼╟╒┩╍┞╼╟╸	21 ■	123456789
62		9995		
63	, 			

10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80

4 6	8	10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64	66 68 70	72 74 76 78 80
	202	25 Schedule PTE, page 2		
6			* 2 5 7	2 0 1 *
7	\mathbb{H}			
9	22	Subtract line 21 from line 17	22	123456789
11	23	Multiply line 22 by 9.85% (.0985)	23 🔳	123456789
	24	Subtract line 17 from line 16	24	123456789
14 15	25	For qualifying shareholders and qualifying partners whose attributes are included on line 23, enter one-fifth of the bonus depreciation that was added back in a year the shareholder or partner elected to be included in	to be included in	
17	Ħ	the composite income tax or the entity filed Schedule PTE	25 ■	123456789
	26	This line intentionally left blank	26 ■	123456789
	27	Multiply line 25 by line 6	27 ■	123456789
23	28	Subtract line 27 from line 24	28	123456789
	29	Multiply line 28 by 9.85% (.0985)	29 ■	123456789
	30	Enter the amount from Schedule PTE-RP line 14	30 ■	123456789
	31	Add lines 23, 29, and 30. Enter this amount on Form M3, line 2, or Form M8, line 3	31	123456789
		2. Credit Distribution. Complete this part to identify the distribution of the PTE tax credit distributed ifying members, or qualifying shareholders.	d to qualify	ing partners,

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		Is the owner a Minnesota resident?	Is owner's Minnesota filing requirement fulfilled by Schedule PTE (see inst.)?	Share of income	Share of taxes
Social Security Number	Name	(Yes/No)	(Yes/No)	(see inst.)	paid (see inst.)
1 222-22-2222	Nameeeeeeeeeeee	YESORNO	YESORNO	\$ 12345678	\$ 12345678
	eeeeeeeeeeeee				
2 222-22-2222	Nameeeeeeeeeeee	YESORNO	YESORNO	\$ 12345678	\$ 12345678
	eeeeeeeeeeeee				
3 222-22-2222	Nameeeeeeeeeeee	YESORNO	YESORNO	\$ 12345678	\$ 12345678
	eeeeeeeeeeeee				
4 222-22-2222	Nameeeeeeeeeeee	YESORNO	YESORNO	\$ 12345678	\$ 12345678
	eeeeeeeeeeeee				
5 222-22-2222	Nameeeeeeeeeeee	YESORNO	YESORNO	\$ 12345678	\$ 12345678
	eeeeeeeeeeeee				
6 222-22-2222	Nameeeeeeeeeeee	YESORNO	YESORNO	\$ 12345678	\$ 12345678
	eeeeeeeeeeeee				
7 222-22-2222	Nameeeeeeeeeeee	YESORNO	YESORNO	\$ 12345678	\$ 12345678
	eeeeeeeeeeeee				
8 222-22-2222	Nameeeeeeeeeee	YESORNO	YESORNO	\$ 12345678	\$ 12345678
	eeeeeeeeeeeee				
222-22-2222	Nameeeeeeeeeee	YESORNO	YESORNO	s 12345678	s 12345678
	eeeeeeeeeeeee				
0222-22-2222	Nameeeeeeeeeee	YESORNO	YESORNO	s 12345678	<u>s</u> 12345678
	eeeeeeeeeeeee				

If there are more than 10 partners, members, or shareholders, attach additional Parts 2 reporting information for those additional owners.

42 44 46 48 50 52 54 56 58 60 62 64 66 68 70

10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40