



2025 Schedule PTE-RP, Pass-through Entity Tax for Resident Partners

Partnerships, and Limited Liability Companies (LLCs) taxed as a Partnership: Complete Schedule PTE-RP and file with Schedule PTE if you are electing to pay tax at the entity level. Include amounts attributable to partners who are Minnesota residents.

NAMEXX	123456789	123456789
Name of LLC or Partnership	FEIN	Minnesota Tax ID Number

Entity is a ☒ Partnership ☒ LLC

Complete lines 1 through 14 with amounts attributable to partners who are Minnesota residents.

1	80% of federal bonus depreciation (see instructions)	1	123456789
2	Foreign-derived intangible income (FDII) deduction.	2	123456789
3	Addition due to federal changes not adopted by Minnesota (see instructions)	3	123456789
4	State income taxes deducted by the entity to determine net income (see instructions)	4	123456789
5	Amounts from federal Schedules K-1, special allocations, and guaranteed payments (see instructions)	5	123456789
6	Add lines 1 through 5.	6	123456789
7	Subtractions: Deferred foreign income (sec. 965) and delayed business interest	7	123456789
8	State income tax refund included in income (see instructions)	8	123456789
9	One-fifth of the bonus depreciation that was added back in a year the Partnership filed Schedule PTE.	9	123456789
10	Employee Retention Credit subtraction	10	123456789
11	Subtraction due to federal changes not adopted by Minnesota (see instructions)	11	123456789
12	Add lines 7 through 11	12	123456789
13	Subtract line 12 from line 6.	13	123456789
14	Multiply line 13 by 9.85% (.0985), enter the result on Schedule PTE, line 30	14	123456789

Include resident partners' income and credit distribution information on Schedule PTE, Part 2.