

State		% tax required	State Website for Information and to Make Payment
Alabama	AL	5.00%	https://www.revenue.alabama.gov/individual-corporate/electing-pass-through-entities/
Arizona	AZ	4.50%	https://azdor.gov/news-events-notice/news/arizona-estimated-tax-notice-partnerships-and-s-corporations-making-pass
Arkansas	AR	5.50%	https://www.dfa.arkansas.gov/images/uploads/incomeTaxOffice/PET_TAX_FAQ_2022.pdf
Colorado	CO	4.55%	https://tax.colorado.gov/business-income-tax-estimated-payments
Georgia	GA	5.75%	https://dor.georgia.gov/rule-560-7-3-03-election-pay-tax-pass-through-entity-level
Idaho	ID	6.50%	https://tax.idaho.gov/forms/EFO00238_06-03-2019.pdf
Illinois	IL	4.95%	https://www2.illinois.gov/rev/businesses/Pages/Business-Income-Tax-Estimated-Payments.aspx
Kansas	KS	5.70%	Pending Guidance from Kansas - standby!
Louisiana	LA	4.25%	https://www.revenue.louisiana.gov/CorporationIncomeAndFranchiseTaxes
Maryland	MD	8.00%	https://www.marylandtaxes.gov/forms/22_forms/510D.pdf
Massachusetts	MA	5.00%	https://www.mass.gov/info-details/elective-pass-through-entity-excise#pte-payments,-withholding-and-penalties-
Michigan	MI	4.25%	https://www.michigan.gov/treasury/news/notice-instructions-for-electing-into-and-paying-the-flow-through-entity-tax
Minnesota	MN	9.85%	https://www.revenue.state.mn.us/pass-through-entity-pte-tax
Mississippi	MS	5.00%	https://www.dor.ms.gov/business/pass-through-entity-tax-forms
New Jersey	NJ	8.97%	https://www.state.nj.us/treasury/taxation/baitpte/index.shtml
New Mexico	NM	5.90%	Pending Guidance from New Mexico - standby!
New York	NY	6.85%	https://www.tax.ny.gov/bus/ptet/
North Carolina	NC	4.99%	https://www.ncdor.gov/nc-429-pte-pass-through-entity-estimated-income-tax
Ohio	OH	5.00%	Form IT 4738 - not yet available
Oklahoma	OK	4.75%	https://oklahoma.gov/content/dam/ok/en/tax/documents/forms/businesses/corporate-income-tax/current/587-PTE.pdf
Oregon	OR	9.90%	https://www.oregon.gov/dor/programs/businesses/Pages/Pass-Through-Entity-Elective-Tax.aspx
Rhode Island	RI	5.99%	https://tax.ri.gov/tax-sections/corporate-tax/pass-through-entities
South Carolina	SC	3.00%	https://dor.sc.gov/tax/s-corp
Utah	UT	4.85%	Pending Guidance from Utah - standby!
Virginia	VA	5.75%	https://www.tax.virginia.gov/pass-through-entities
Wisconsin	WI	7.90%	https://www.revenue.wi.gov/Pages/FAQS/ise-scorp-taxpay.aspx#gen7