

Form CT-1065/CT-1120SI Supplemental Attachment

Complete this form in blue or black ink only.

Part I Schedule B – PE Member Composite Return

Column A		Column B	Column C		Column D	
Member # From Part IV	Member Type Code	Identification Number See instructions.	Connecticut-Sourced Income See instructions.		Connecticut Income Tax Liability Column C X .065	
		▶	▶	00		00
		▶	▶	00		00
		▶	▶	00		00
		▶	▶	00		00
		▶	▶	00		00
		▶	▶	00		00
		▶	▶	00		00
		▶	▶	00		00
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		▶	▶	00		00
		▶	▶	00		00
		▶	▶	00		00
		▶	▶	00		00
Subtotal for Supplemental Attachment						
Total Column C and Column D and enter here. Enter the total of all supplemental attachments on Form CT-1065/CT-1120SI, Part I, <i>Schedule B</i> , Line 9.				00		00

Part I Schedule D – Connecticut-Sourced Income From Subsidiary PE(s)

Only a parent PE must complete this schedule.

- Refer to federal Schedule K-1 and Schedule CT K-1 for amounts to enter in Columns A, B, and C.
- Amounts reported in Column B are subject to the passive activity limitations, at-risk limitations, and capital loss limitations.

Name of Subsidiary PE	FEIN	Column A Amount Reported on Federal K-1		Column B Amount From Connecticut Sources		Column C CT Income Tax Liability Schedule CT K-1, Part III, Line 1	
	▶		00		00	▶	00
	▶		00		00	▶	00
	▶		00		00	▶	00
	▶		00		00	▶	00
	▶		00		00	▶	00
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	▶		00		00	▶	00
	▶		00		00	▶	00
	▶		00		00	▶	00
Subtotal for Supplemental Attachment			00		00		00
Total Columns A, B, and C and enter here. Enter the total of all supplemental attachments on Form CT-1065/CT-1120SI, Part I, Schedule D, Line 9.			00		00		00

Part IV – Member Information

Member #	Member Name and Address See instructions for order in which to list and for member type codes.	Member Type Code	FEIN or SSN	% Ownership Enter as a decimal.
▶ #	▶	▶	▶	▶ .
▶ #	▶	▶	▶	▶ .
▶ #	▶	▶	▶	▶ .
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▶ #	▶	▶	▶	▶ .
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▶ #	▶	▶	▶	▶ .
▶ #	▶	▶	▶	▶ .
▶ #	▶	▶	▶	▶ .

Part V – Member’s Share of Connecticut Modifications

		Member ▶# ____	Member ▶# ____	Member ▶# ____	Member ▶# ____
Additions: Enter all amounts as positive numbers.					
1. Interest on state and local government obligations other than Connecticut.....	1. ▶	00 ▶	00 ▶	00 ▶	00 ▶
2. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations.....	2. ▶	00 ▶	00 ▶	00 ▶	00 ▶
3. Certain deductions relating to income exempt from Connecticut income tax	3. ▶	00 ▶	00 ▶	00 ▶	00 ▶
4. Cancellation of debt income	4. ▶	00 ▶	00 ▶	00 ▶	00 ▶
5. Other - specify: _____	5. ▶	00 ▶	00 ▶	00 ▶	00 ▶
Subtractions: Enter all amounts as positive numbers.					
6. Interest on U.S. government obligations	6. ▶	00 ▶	00 ▶	00 ▶	00 ▶
7. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations.....	7. ▶	00 ▶	00 ▶	00 ▶	00 ▶
8. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax	8. ▶	00 ▶	00 ▶	00 ▶	00 ▶
9. <i>Reserved for future use.</i>	9.				
10. Other - specify: _____	10. ▶	00 ▶	00 ▶	00 ▶	00 ▶

Part VI – Connecticut-Sourced Portion of Items From Federal Schedule K-1 of Form 1065 or Form 1120S

Include member’s share of Connecticut modifications from Part V.

		Member ▶# ____	Member ▶# ____	Member ▶# ____	Member ▶# ____
1. Ordinary business income (loss).....	1. ▶	00 ▶	00 ▶	00 ▶	00 ▶
2. Net rental real estate income (loss)	2. ▶	00 ▶	00 ▶	00 ▶	00 ▶
3. Other net rental income (loss).....	3. ▶	00 ▶	00 ▶	00 ▶	00 ▶
4. Guaranteed payments	4. ▶	00 ▶	00 ▶	00 ▶	00 ▶
5. Interest income	5. ▶	00 ▶	00 ▶	00 ▶	00 ▶
6a. Ordinary dividends	6a. ▶	00 ▶	00 ▶	00 ▶	00 ▶
6b. Qualified dividends.....	6b. ▶	00 ▶	00 ▶	00 ▶	00 ▶
7. Royalties	7. ▶	00 ▶	00 ▶	00 ▶	00 ▶
8. Net short-term capital gain (loss)	8. ▶	00 ▶	00 ▶	00 ▶	00 ▶
9a. Net long-term capital gain (loss)	9a. ▶	00 ▶	00 ▶	00 ▶	00 ▶
9b. Collectibles (28%) gain (loss)	9b. ▶	00 ▶	00 ▶	00 ▶	00 ▶
9c. Unrecaptured section 1250 gain	9c. ▶	00 ▶	00 ▶	00 ▶	00 ▶
10. Net section 1231 gain (loss)	10. ▶	00 ▶	00 ▶	00 ▶	00 ▶
11. Other income (loss): Attach statement.....	11. ▶	00 ▶	00 ▶	00 ▶	00 ▶
12. Section 179 deduction	12. ▶	00 ▶	00 ▶	00 ▶	00 ▶
13. Other deductions: Attach statement.....	13. ▶	00 ▶	00 ▶	00 ▶	00 ▶