

Form CT-1065/CT-1120SI

Supplemental Attachment

2018

Complete this form in blue or black ink only.

Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form must be submitted to DRS.

Pass-through entity's Federal Employer Identification Number

Part I, Schedule D - Subsidiary PE Information

Only a parent PE must complete this schedule.

	Name of Subsidiary PE	FEIN	Column A Amount Reported on Federal K-1	Column B Amount From Connecticut Sources	Column C PE Tax Credit Reported on Schedule CT K-1, Part III, Line 1
1.			.00	.00	.00
2.			.00	.00	.00
3.			.00	.00	.00
4.			.00	.00	.00
5.			.00	.00	.00
6.			.00	.00	.00
7.			.00	.00	.00
8.			.00	.00	.00
9.			.00	.00	.00
10.			.00	.00	.00
11.			.00	.00	.00
12.			.00	.00	.00
13.			.00	.00	.00
14.			.00	.00	.00
15.			.00	.00	.00
16.			.00	.00	.00
17.	Supplemental Attachment Subtotal - Total Columns A, B, and C. Enter the total of all supplemental attachments on Form CT-1065/CT-1120SI, Part I, <i>Schedule D</i> , Line 6.	17.	.00	.00	.00

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Part V – Member's Total Share of Connecticut Modifications

Additions:

Enter all amounts as positive numbers.

	Member #: ▶	Member #: ▶	Member #: ▶	Member #: ▶
1. Interest on state and local government obligations other than Connecticut	1. ▶	.00 ▶	.00 ▶	.00 ▶
2. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations	2. ▶	.00 ▶	.00 ▶	.00 ▶
3. Certain deductions relating to income exempt from Connecticut income tax	3. ▶	.00 ▶	.00 ▶	.00 ▶
4. Section 168(k) federal bonus depreciation allowed for property placed in service during this year	4. ▶	.00 ▶	.00 ▶	.00 ▶
5. 80% of Section 179 federal deduction	5. ▶	.00 ▶	.00 ▶	.00 ▶
6. Other Specify: <input type="text"/>	6. ▶	.00 ▶	.00 ▶	.00 ▶

Subtractions: Enter all amounts as positive numbers.

7. Interest on U.S. government obligations	7. ▶	.00 ▶	.00 ▶	.00 ▶
8. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations	8. ▶	.00 ▶	.00 ▶	.00 ▶
9. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax	9. ▶	.00 ▶	.00 ▶	.00 ▶
10. 25% of Section 168(k) federal bonus depreciation added back in preceding year	10. ▶	.00 ▶	.00 ▶	.00 ▶
11. <i>Reserved for future use</i>	11.			
12. Other Specify: <input type="text"/>	12. ▶	.00 ▶	.00 ▶	.00 ▶

Additional Information Required to Be Reported to Nonresident, Noncorporate Members and PE Members

13. Member's portion of Connecticut PE tax payments deducted in calculating income/(loss) for federal purposes: Enter the member's distributive share of the amount reported on Part I, <i>Schedule B</i> , Line 17a, Column A.	13. ▶	.00 ▶	.00 ▶	.00 ▶
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Pass-through entity's Federal Employer Identification Number

Part VI – Member’s Total Connecticut Source Income/(Loss)

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

Part VII – Connecticut Income Tax Credit Summary

	Member #: ▶	Member #: ▶	Member #: ▶	Member #: ▶
1. <i>Reserved for future use</i>	1.			
2. <i>Reserved for future use</i>	2.			
3. Angel investor tax credit	3. ▶	.00 ▶	.00 ▶	.00 ▶
4. Insurance reinvestment fund tax credit	4. ▶	.00 ▶	.00 ▶	.00 ▶
5. Total credits: Add Line 3 and Line 4.	5.	.00	.00	.00

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Part IX – Allocation of PE Tax Credit to Members.

Column A		Column B		Column C		Column D	
Member #		Direct PE Tax Credit		Indirect PE Tax Credit From Subsidiary PE(s)		Total PE Tax Credit (Column B plus Column C)	
1.	▶	1.	.00	.00	▶	.00	
2.	▶	2.	.00	.00	▶	.00	
3.	▶	3.	.00	.00	▶	.00	
4.	▶	4.	.00	.00	▶	.00	
5.	▶	5.	.00	.00	▶	.00	
6.	▶	6.	.00	.00	▶	.00	
7.	▶	7.	.00	.00	▶	.00	
8.	▶	8.	.00	.00	▶	.00	
9.	▶	9.	.00	.00	▶	.00	
10.	▶	10.	.00	.00	▶	.00	
11.	▶	11.	.00	.00	▶	.00	
12.	▶	12.	.00	.00	▶	.00	
13.	▶	13.	.00	.00	▶	.00	
14.	Supplemental Attachment Subtotal - Total Columns B, C, and D. Enter the total of all supplemental attachments on Form CT-1065/CT-1120SI, Part IX, Line 10.		.00	.00	▶	.00	