

Form CT-1065/CT-1120SI

Supplemental Attachment

2021

Pass-through entity's Federal Employer Identification Number

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 the Department of Revenue Services (DRS).

Part 1, 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 3, 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 1, <i>Schedule D</i> , Line 6.	17.	.00	.00	.00

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Part 3 – Member Information

Member #	Name, Address, City, State, and ZIP Code	FEIN or SSN	Member Type Code	Distributive Share % Enter as a decimal.	Capital Ownership % Enter as a decimal.
▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
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▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>

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Part 5 – 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:	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 four years	10. ▶	.00 ▶	.00 ▶	.00 ▶
11. 25% of Section 179 federal deduction added back in preceding three years	11. ▶	.00 ▶	.00 ▶	.00 ▶
12. Other Specify:	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 1, <i>Schedule B</i> , Line 17a, Column A.	13. ▶	.00 ▶	.00 ▶	.00 ▶
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Part 6 – 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 7 – 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 9 – 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 9, Line 10.		14.	.00	.00	.00