

Schedule CT-CE Combined Election Supplemental Attachment

2021

Pass-through entity's Federal Employer Identification Number

Only Designated Combined Reporting PEs should complete this schedule.
 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).

Section 1 - PE Combination

	Column A Pass-Through Entity Included in the Combined Return		Column B FEIN		Column C Total Income/(Loss) Subject to Tax		Column D Indirect PE Tax Credit From Subsidiary PE(s)
1.		▶		▶	.00	▶	.00
2.		▶		▶	.00	▶	.00
3.		▶		▶	.00	▶	.00
4.		▶		▶	.00	▶	.00
5.		▶		▶	.00	▶	.00
6.		▶		▶	.00	▶	.00
7.	Total Columns C and D. Enter the total of all supplemental attachments on Schedule CT-CE, Section 1, Line 6.				7.	.00	.00

Section 2 - Allocation of PE Tax Credit to Combined Group Members

	Column A Member Name		Column B SSN/FEIN		Column C Member Type		Column D Direct PE Tax Credit		Column E Indirect PE Tax Credit		Column F Total PE Tax Credit
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.	Total Columns D, E, and F. Enter the total of all supplemental attachments on Schedule CT-CE, Section 2, Line 11.				14.		.00		.00		.00