



Complete this schedule 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 the Department of Revenue Services (DRS).
Include the Connecticut sourced amount reported on Line 13, Column B on Schedule CT-1041C, Line 7, and on Schedule CT-1041FA, Line 4a.

Name of trust or estate

Federal Employer ID Number (FEIN)

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Connecticut ESBT Income Computation
Electing Small Business Trust Tax Computation

		Column A Amounts Reported on Federal ESBT Tax Worksheet		Column B Connecticut Sourced Amounts
1. Ordinary income (loss)	1. ▶	.00	▶	.00
2a. Total ordinary dividends	2a. ▶	.00	▶	.00
2b. Qualified dividends 2b. ▶		.00		
3. Capital gain. See instructions and attach Schedule D (Form 1041).	3. ▶	.00	▶	.00
4. Other income (loss) reported on Schedule K-1 (Form 1120-S)	4. ▶	.00	▶	.00
5. Total income: Add Lines 1, 2a, 3, and 4.	5. ▶	.00	▶	.00
6. Other allowable deductions from Schedule K-1 (Form 1120-S)	6. ▶	.00	▶	.00
7. Administrative expenses (allocated to the S portion)	7. ▶	.00	▶	.00
8. State and local income taxes (allocated to the S portion)	8. ▶	.00	▶	.00
9. Interest expense on indebtedness to acquire S corporation stock	9. ▶	.00	▶	.00
10. Charitable contribution deduction. Check here if deduction includes prior year carryover. ▶	10. ▶	.00	▶	.00
11. Qualified business income deduction (S portion). Attach Form 8995 or 8995-A.	11. ▶	.00	▶	.00
12. Total deductions: Add Lines 6 through 11.	12. ▶	.00	▶	.00
13. Taxable income (S portion). Subtract Line 12 from Line 5.	13. ▶	.00	▶	.00

