



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<br>Amounts Reported on<br>Federal ESBT Tax Worksheet |   | Column B<br>Connecticut Sourced<br>Amounts |
|---|-------|---|---|--|
| 1. Ordinary income (loss)   | 1. ▶  | .00   | ▶ | .00  |
| 2a. Total ordinary dividends  | 2a. ▶ | .00   | ▶ | .00  |
| 2b. Qualified dividends 2b. ▶ <input style="width: 150px;" type="text"/>  |       | .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. <b>Total income:</b> 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. ▶ <input style="width: 30px;" type="checkbox"/> | 10. ▶ | .00   | ▶ | .00  |
| 11. Qualified business income deduction (S portion). Attach Form 8995 or 8995-A.  | 11. ▶ | .00   | ▶ | .00  |
| 12. <b>Total deductions:</b> Add Lines 6 through 11.  | 12. ▶ | .00   | ▶ | .00  |
| 13. Taxable income (S portion). Subtract Line 12 from Line 5.   | 13. ▶ | .00   | ▶ | .00  |

