

Schedule CT K-1
Member's Share of Certain Connecticut Items

2024

Complete in blue or black ink only.

For calendar year 2024 or other taxable year beginning _____, 2024, and ending _____, 20_____.

Pass-through entity (PE) information			Member information		
Federal Employer ID Number (FEIN)	CT Tax Registration Number		Member's Social Security Number (SSN) or FEIN <input type="checkbox"/> SSN <input type="checkbox"/> FEIN		
Name			Name		
Number and street address	PO Box		Number and street address	PO Box	
City or town	State	ZIP code	City or town	State	ZIP code
Check the box if this is an amended or a final Schedule CT K-1. <input type="checkbox"/> Amended Schedule CT K-1 <input type="checkbox"/> Final Schedule CT K-1			Type of member (check one): <input type="checkbox"/> RI <input type="checkbox"/> RE <input type="checkbox"/> RT <input type="checkbox"/> PE <input type="checkbox"/> NI <input type="checkbox"/> NE <input type="checkbox"/> NT <input type="checkbox"/> CM		

Part 1 - Connecticut Modifications

From Member's Information on Form
 CT-1065/CT-1120SI, Part 8.

Additions Enter all amounts as positive numbers.			
1. Interest on state and local obligations other than Connecticut.....	1.		00
2. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations	2.		00
3. Certain deductions relating to income exempt from Connecticut income tax.....	3.		00
4. Section 168(k) federal bonus depreciation deduction allowed for property placed in service during this year.....	4.		00
5. 80% of Section 179 federal deduction.....	5.		00
6. Other - specify	6.		00
Subtractions Enter all amounts as positive numbers.			
7. Interest on U.S. government obligations	7.		00
8. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations	8.		00
9. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax.....	9.		00
10. 25% of Section 168(k) federal bonus depreciation deduction added back in preceding four years	10.		00
11. 25% of Section 179 federal deduction added back in preceding four years	11.		00
11a. Ordinary and necessary business expenses for taxpayers licensed under Chapter 420f or 420h that are not claimed for federal income tax purposes	11a.		00
12. Other – specify	12.		00

Part 2 - Total Connecticut Source Income/(Loss)

Column A	Column B
From Federal Schedule K-1	From Form CT-1065/CT-1120SI, Part 6, Schedule B - See instructions.

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

Part 3 - Connecticut Income Tax Information

1. Member's Connecticut income tax liability as reported by the PE for the member on Form CT-1065/CT-1120SI, Part 3, Column F	1.		00
2. PET Credits from Partnership's Own Activities. Form PET, Part 1, Schedule D, Column I, less any amount refunded on Form CT-1065/CT1120SI	2.		00
3. PET Credits applied by Subsidiary PEs (Capped at amount reported on Line 1).	3.		00
4. Withholding Payments Made by Subsidiary PEs.	4.		00
5. Withholding Payments from Partnership.	5.		00

Part 4 - Connecticut Income Tax Credit Summary

		Column A Total credit earned by member in 2024	Column B Credit allowed on behalf of member on composite return (amount from worksheet below)
1. Youth Development Organization Contribution Tax Credit	1.	00	00
2. ABLE Account Tax Credit	2.	00	00
3. Accredited Theater Production Tax Credit	3.	00	00
4. Angel Investor Tax Credit.....	4.	00	00
5. Insurance Reinvestment Fund Tax Credit.....	5.	00	00
6. Total Credits	6.	00	00

Part 5 - Income Tax Credit Worksheet

Completed for nonresident, noncorporate, and PE members only.	Column A Tax credit limitation	Column B 2024 credit amount earned (enter amounts from Part 4, Column A)	Column C Amount of credit applied to 2024 income tax liability
1. Income Tax Liability: PE should enter member's amount from Form CT-1065/CT-1120SI, Part 3, Column F	1. 00		
2. Youth Development Organization Contribution Tax Credit: Enter in Column C the lesser of Line 2, Column B, or Line 1, Column A.....		00	00
3. Balance of Income Tax Liability: Subtract Line 2, Column C from Line 1, Column A. If less than zero, enter "0".....	00		
4. ABLE Account Tax Credit: Enter in Column C the lesser of Line 4, Column B, or Line 3, Column A			
5. Balance of Income Tax Liability: Subtract Line 4, Column C from Line 3, Column A. If less than zero, enter "0".....			
6. Accredited Theater Production Tax Credit: Enter in Column C the lesser of Line 6, Column B, or Line 5, Column A		00	00
7. Balance of Income Tax Liability: Subtract Line 6, Column C from Line 5, Column A. If less than zero, enter "0".....	00		
8. Angel Investor Tax Credit: Enter in Column C the lesser of Line 8, Column B, or Line 7, Column A		00	00
9. Balance of Income Tax Liability: Subtract Line 8, Column C from Line 7, Column A. If less than zero, enter "0".....	00		
10. Insurance Reinvestment Fund Tax Credit: Enter in Column C the lesser of Line 10, Column B, or Line 9, Column A.....		00	00

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