

# Form CT-1065/CT-1120SI **Supplemental Attachment**

Pass-through entity's CT Tax Registration 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 B – PE Member Composite Return										
	Column A Member # (From Part 4)	Column B Identification Number (See instructions.)	Column C Connecticut-Sourced Income (See instructions.)	Column D Multiply Column C by 6.99% (0.0699)	Column E Members' Credit (Schedule CT K-1, Part 5, Line 6, Col. C)	Column F CT Income Tax Liability (Column D minus Column E)	Column G PET Credit (Part 8, Column D) Cannot exceed Column F			
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	lemental Attachment Sub d F. Enter the total of all sup									
Form	CT-1065/CT-1120SI, Part 1	, Schedule B, Line 9.								

## Part 1 Schedule D – Connecticut-Sourced Income From Subsidiary PE(s)

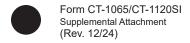
Only a parent PE must complete this schedule.

- Refer to federal Schedule K-1 and Schedule CT K-1 for amounts to enter in Columns A, B, C, and D.
- Amounts reported in Column B are subject to the passive activity limitations, at-risk

	ons, and capital loss limitations.	Column A		Column B	_	Column C	<b>Column D</b> PE Tax Credit Reported	
	Name of Subsidiary PE	FEIN	Amount Reported on Federal K-1		Amount From Connecticut Sources		E Income Tax Liability From hedule CT K-1, Part 3, Line 1	on Schedule CT K-1, Part 4, Line 1
<b>•</b>	•		<b>•</b>	.00 ▶		.00 ▶	.00 ▶	.00.
<b>&gt;</b>	•	-	<b>•</b>	.00 ▶		.00 ▶	.00 ▶	.00.
<b>•</b>	•	·	•	.00 ▶		.00 ▶	.00 ▶	.00.
<b>•</b>	•	•	<b>•</b>	.00 ▶		.00 ▶	.00 ▶	.00
<b>•</b>	•	•	<b>•</b>	.00 ▶		.00 ▶	.00 ▶	.00
Ente	plemental Attachment Subtotal - r the total of all supplemental attac n CT-1065/CT-1120SI, Part 1, Sche	hments on	nd D. ▶	<b>&gt;</b>		<b>&gt;</b>	•	

#### Part 4 - Member Information

I alt 4 - Wellio	er information				
Member #	<b>Member Information</b> See instructions for order in which to list and for member ty	/pe codes.	<b>Profit Sharing %</b> Enter as a decimal.	<b>Loss Sharing %</b> Enter as a decimal.	Capital Ownership % Enter as a decimal.
<b>&gt;</b>	Name, Address, City, State, and ZIP Code  ▶	Member Type Code  FEIN or SSN	<b>.</b>	<b>&gt;</b> .	<b>&gt;</b> .
<b>&gt;</b>	Name, Address, City, State, and ZIP Code	Member Type Code  FEIN or SSN	<b>•</b> .	<b>,</b>	<b>,</b>
<b>&gt;</b>	Name, Address, City, State, and ZIP Code	Member Type Code  FEIN or SSN	<b>.</b>	<b>.</b>	<b>&gt;</b> .
<b>•</b>	Name, Address, City, State, and ZIP Code	Member Type Code  FEIN or SSN	<b>.</b>	<b>.</b>	<b>&gt;</b> .
<b>&gt;</b>	Name, Address, City, State, and ZIP Code	Member Type Code  FEIN or SSN	<b>.</b>	<b>.</b>	<b>&gt;</b> .
<b>&gt;</b>	Name, Address, City, State, and ZIP Code	Member Type Code  FEIN or SSN	<b>.</b>	<b>.</b>	<b>.</b>
<b>&gt;</b>	Name, Address, City, State, and ZIP Code	Member Type Code  FEIN or SSN	<b>.</b>	<b>.</b>	<b>&gt;</b> .



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## Part 5 – Member's Total Share of Connecticut Modifications

Additions:	Member #: ▶	Member #: ▶	Member #: ▶	Member #: ▶	
Enter all amounts as positive numbers	3.				
Interest on state and local government obligations other than Connecticut	1. ▶	.00 ▶	.00 ▶	.00 ▶	.00
Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations	2. ▶	.00 ▶	.00 ▶	.00 ▶	.00
Certain deductions relating to income exempt from Connecticut income tax	3. ▶	.00 ▶	.00 ▶	.00 ▶	.00
<ol> <li>Section 168(k) federal bonus depreciation allowed for property placed in service during this year</li> </ol>	4. ▶	.00 ►	.00 ►	.00 ►	.00
5. 80% of Section 179 federal deduction	5. ▶	.00 ▶	.00 ▶	.00 ▶	.00
6. Other Specify:	6. ▶	.00 ▶	.00 ►	.00 ►	.00
Subtractions: Enter all amounts as po	ositive numbers.				
7. Interest on U.S. government obligations	7. ▶	.00 ▶	.00 ▶	.00 ▶	.00
<ol> <li>Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations</li> </ol>	8. ▶	.00 ▶	.00 ▶	.00 ▶	.00
Certain expenses related to income exempt from federal income tax but subject to Connecticut tax	9. ▶	.00 ▶	.00 ►	.00 ►	.00
<ol> <li>25% of Section 168(k) federal bonus depreciation added back in preceding four years</li> </ol>	10. ▶	.00 ▶	.00 ▶	.00 ▶	.00
11. 25% of Section 179 federal deduction added back in preceding four years	11. ▶	.00 ▶	.00 ▶	.00 ▶	.00
12. Ordinary and necessary business expenses for taxpayers licensed under Chapter 420f or 420h that are not claimed					.53
for federal income tax purposes	12. ▶	.00 ▶	.00 ▶	.00 ▶	.00
13. Other Specify:	13. ▶	.00 ▶	.00 ▶	.00 ▶	.00

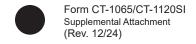
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#### Part 6 – Connecticut-Sourced Portion of Items From Federal Schedule K-1 of Form 1065 or Form 1120S.

Include member's share of Connecticut modifications from Part 5.		Member #:	Member #:	Member #:	Member #:	
1. Ordinary business income (loss)	1. ▶	.00	<b>&gt;</b>	.00 ▶	.00	.00
2. Net rental real estate income (loss)	2. ▶	.00	<b>&gt;</b>	.00 ▶	.00	.00
3. Other net rental income (loss)	3. ▶	.00	<b>&gt;</b>	.00 ▶	.00	.00
4. Guaranteed payments	4. ▶	.00	<b>&gt;</b>	.00 ▶	.00	.00
5. Interest income	5. ▶	.00	<b>&gt;</b>	.00 ▶	.00	.00
6a. Ordinary dividends	6a. ►	.00	<b>&gt;</b>	.00 ▶	.00	.00
7. Royalties	7. <b>▶</b>	.00	<b>&gt;</b>	.00 ▶	.00	.00
8. Net short-term capital gain (loss)	8. ▶	.00	<b>•</b>	.00 ▶	.00	.00
9a. Net long-term capital gain (loss)	9a. ▶	.00	<b>&gt;</b>	.00 ▶	.00	.00
10. Net section 1231 gain (loss)	10. ▶	.00	<b>&gt;</b>	.00 ▶	.00	.00
11. Other income (loss): Attach statement.	. 11. 🕨	.00	<b>&gt;</b>	.00 ▶	.00	.00
12. Section 179 deduction	12. ▶	.00	<b>&gt;</b>	.00 ▶	.00	.00
13. Other deductions: Attach statement.	13. ▶	.00	<b>•</b>	.00 ▶	.00	.00

## Part 7 – Connecticut Income Tax Credit Summary

	Member #:	Member #:	Member #:	Member #:	
Youth Development Organization Contribution     Tax Credit     1.	•	.00 ▶	.00 ▶	.00 ▶	.00
2. ABLE Account Tax Credit 2.	-	.00 ▶	.00 ▶	.00 ▶	.00
3. Angel Investor Tax Credit 3.	-	.00 ▶	.00 ▶	.00 ▶	.00
4. Accredited Theater Production Tax Credit 4.	-	.00 ▶	.00 ▶	.00 ▶	.00
5. <b>Total credits</b> 5.		.00	.00	.00	.00



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#### Part 8 – Allocation of PE Tax Credit

Column A Member #	Column C  Column B  PE Tax Credit from Form CT-PET, Part 1, Schedule D, Column I  Column C  Indirect Credit PE Tax Credit from Part 1, Schedule D, Column D (See instructions).		Column D  Total PE Tax Credit (Column B plus Column C)	Column E  Amount applied to PE liability (Enter amounts from Column D for NI, NT, NE and PE only)
<b>&gt;</b>	.00	.00 ▶	<b>•</b>	.00
•	.00	.00	•	.00
<b>&gt;</b>	.00	.00 ▶	•	.00
<b>&gt;</b>	.00	.00 ▶		.00
<b>&gt;</b>	.00	.00 ▶		.00
<b>&gt;</b>	.00	.00 ▶		.00
<b>&gt;</b>	.00	.00		.00
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<b>•</b>	.00	.00		.00
<b>&gt;</b>	.00	.00		.00
<b>&gt;</b>	.00	.00		.00
<b>•</b>	.00	.00.		.00
	.00	.00		.00
	.00	.00		.00
•	.00	.00		.00
	.00	.00 ▶	•	.00
<b>Supplemental Attachment Subtotal -</b> Total Columns B, C, D, and E. Enter the				
total of all supplemental attachments on Form CT-1065/CT-1120SI, Part 8, Line 10.	• 00.	.00.	<b>•</b>	.00