

Department of Revenue Services State of Connecticut (New 12/24)

## **Form CT-PET** Connecticut Pass-Through Entity Tax Return Supplemental Attachment



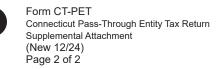
Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be submitted to the Department of Revenue Services (DRS).

Pass-through entity's Federal Employer Identification Number

## Part 1, Schedule D - Allocation of PE Tax Credit to Members

	Column A Member # (Do not include CM members.)	<b>Column B</b> Member Type	<b>Column C</b> Connecticut Source Income - Distributive Share %	Column D Prorated Connecticut Modified Source Income/(Loss)		Column E Total Income - Reside Individual Distributive Share % (Enter for R members only.)	<ul> <li>Resident Portion</li> </ul>		<b>Column G</b> PE Income/(Loss) Subject to Tax (Add Column D and F.)	<b>Column H</b> Pass-Through Entity Tax (See Instructions.)	Column I PE Tax Credit (Multiply Column H by 87.5% (.875).)
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To Ei at	16. Supplemental Attachment Subtotal - Total Columns C through I. Enter the total of all supplemental attachments on Part 1, Schedule D, Line 600 .00 .00 .00 .00 .00										

Visit us at **portal.ct.gov/DRS** for more information.



Pass-through entity's Federal Employer Identification Number

## Part 4 – Member Information

	Member #	Name, Address, City, State, and ZIP Code		FEIN or SSN	Member Type Code		Distributive Share % Enter as a decimal.		Capital Ownership % Enter as a decimal.
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