

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

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



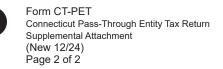
Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be submitted to the Department of Revenue Services (DRS).

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.)	Column B Member Type	Column C 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.)	 Resident Portion 		Column G PE Income/(Loss) Subject to Tax (Add Column D and F.)	Column H Pass-Through Entity Tax (See Instructions.)	Column I PE Tax Credit (Multiply Column H by 87.5% (.875).)
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15. ►	•				.00			.00	.00	■ 00.	.00
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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