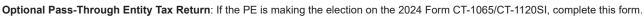
Department of Revenue Services State of Connecticut (Rev. 12/24) PET 1224W 01 9999



Form CT-PET Connecticut Pass-Through Entity **Tax Return**

2024



		////.
Enter income year beginning		
	ederal Employer Identification Nur	
► This return MUST be filed electronically! ►		
Number and street P	O Box	
► DO NOT MAIL paper tax return to DRS. ►		
City, town, or post office State ZIP code C	onnecticut Tax Registration Numb	er
Type of PE:		
Limited liability partnership (LLP)	 General p 	partnership (GP)
S corporation Partnership (LLC treated as a	partnership)	
Pass-Through Entity Information		
A. Return type		
► Short period return ► Amended return		
B. Reason for amended return, if applicable (Check one):		
IRS adjustments or amended federal returnEnter date of final de	etermination:	
Other: Specify		- 1 1 1 1
Part 1, Schedule A – Computation of Amount Due		
1. PE Income/(Loss) Subject to Tax: Enter amount from Part 1, <i>Schedule B</i> , Line 5.	1. ►	.00
 PE Tax due: Multiply Line 1 by 6.99% (.0699). If zero or less, enter zero ("0"). 	2.	.00
	3. ►	.00
4. Balance of tax payable: Subtract Line 3 from Line 2. If zero or less, enter zero ("0"		.00
5a. 2024 estimated payments	5a. ►	.00
5b. Payment made with Form CT-PET EXT	5b. ►	.00
5c. Overpayment from prior year applied to 2024	5c. ►	.00
5d. Amended filers only. Amounts paid with original return, plus additional tax paid after original return was filed. Do not include penalty and interest.	or the 5d. ►	.00
5. Payments: Enter the total of Lines 5a, 5b, 5c, and 5d.	5. ►	.00
6. Amended filers only. Overpayment, if any, as shown on the original return or previous adjusted. All others anter area ("0")	ously 6. ►	.00
adjusted. All others, enter zero ("0"). 7. Subtract Line 6 from Line 5.	7. ►	.00
 Balance of tax due/(overpaid): Subtract Line 7 from Line 4. 	8. ►	.00
9a. If late, enter penalty. See instructions.	9a. ►	.00
9b. If late, enter interest. Multiply the amount on Line 8 by 1% (.01). Multiply the result		.00
the number of months or fraction of a month late.	9D.	
9c. Interest on underpayment of estimated tax: See instructions.	9c. ►	.00
 9d. If annualizing estimated payments, check here: ► 9. Total penalty and interest: Enter the total of Lines 9a, 9b and 9c. 	9. ►	.00
10a. Amount to be applied to 2025 estimated PE Tax	10a. ►	.00
10b. Amount to be applied to 2024 Form CT-1065/CT-1120SI liability	10b. ►	.00
10c. Amount to be refunded	10c. ►	.00

10d. Checking ►	Savings ►	10f. Account number ►			
10e. Routing number		10g. Will this refund go to a b	ank account outside the U.S	s.? ►	Yes
10. Total to be credi	ted or refunded: Er	nter the total of Lines 10a, 10b, and 10c.	10. ►		.00
11. Total amount du	ie: Add Line 8 and I	Line 9. If the result is zero or less, leave this line blan	k. 11. ►		.00

11. Total amount due: Add Line 8 and Line 9. If the result is zero or less, leave this line blank. 11.

For faster refund, use direct deposit by completing Lines 10d, 10e, and 10f.

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 DRS.

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



1.	Connecticut Source PE Income/(Loss) from Part 3, <i>Schedule A</i> , Line 18, Column D	1. ►	0
2.	Distributive Share Percentage from Part 1, <i>Schedule D</i> , Line 7, Column C. Enter as a decimal and carry to six decimal places.	2. ►	.0
3.	Modified Connecticut Source Income/(Loss): Multiply Line 1 by Line 2.	3. ►	.0
4.	Resident Portion of Unsourced Income from Part 1, Schedule C, Line 8	4. ►	.0
5.	PE Income/(Loss) Subject to Tax: Add Lines 3 and 4, and enter on Part 1, <i>Schedule A</i> , Line 1.	5. ►	.0

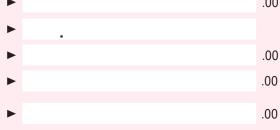
Pass-through entity's Federal Employer Identification Number

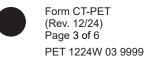
Complete this section only if at least one member is a resident individual (RI). Part 1, Schedule C - Resident Portion of Unsourced Income

1.	Total PE Income/(Loss) from Part 3, Schedule A, Line 18, Column A	1. 🕨	.00
2.	Connecticut Source PE Income/(Loss) from Part 3, <i>Schedule A</i> , Line 18, Column D	2. ►	.00
3.	Connecticut Source PE Income/(Loss) from subsidiary PE(s)	3. ►	.00
4.	Other State Sourced PE Income/(Loss). See instructions.	4. ►	.00
5.	Total subtractions: Add Lines 2 through 4.	5. ►	.00
	Net Unsourced Income: Subtract Line 5 from Line 1. If less than zero, enter zero ("0").	6. ►	.00
1.	Resident Individual Distributive Share Percentage from Part 1, <i>Schedule D</i> , Line 7, Column E. Enter as a decimal and carry to six decimal places.	7. ►	
8.	Total Resident Portion of Unsourced Income: Multiply Line 6 by Line 7. If less than zero, enter zero ("0").	8. ►	.00

DECLARATION: I declare under the penalty of law that I have examined this return and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge. Date (MMDDYYYY) Signature of general partner or corporate officer

	5	5 1								`	/	
Sign		This	return N	/UST be file	ed ele	ctronic	ally!			-	-	
Here	Title				Telepł	none numbe	er					
Keep a	DO NO	<mark>Γ MAIL</mark> β	oaper ret	urn to DRS.		May DRS contact the preparer Yes shown below about this return?						
copy of	Email addres	Email address of general partner or corporate officer								rotann.		
this												
return	Paid prepare	er's name (pr	int)	Paid preparer's s	signature		Date (M	MDDYYYY)	Pre	eparer's PTI	N	
for your							-	-				
records.	Firm's name	and address					C	heck if self-e	mployed			
						Firm's FE	IN		Telephone	e 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 - Residen Individual Distributive Share % (Enter for RI members only.)	Column F Prorated Resident Portion of Unsourced Income		Column G PE Income/(Loss) Subject to Tax (Add Column D and Column F.)	Column H Pass-Through Entity Tax (See Instructions.)		Column I PE Tax Credit (Multiply Column H by 87.5% (.875).)	
1. ►					.00			.00	.00		.00 ►		.00
2. ►					.00			.00	.00		.00 ►		.00
3. 🕨					.00			.00	.00		.00 ►		.00
4. ►					.00			.00	.00		.00 ►		.00
5. ►					.00			.00	.00		.00 ►		.00
	ıbtotal(s) from pplemental a				.00			.00	.00		.00 ►		.00
7. To (C		► er Line 7, Tota	I on Part 1, Schedul		.00 ►	•	•	.00 ►	.00	•	.00 ►		.00

Column A: Only enter the information of the following member types: RI, NI, RT, NT, RE, NE, and PE. Do not include any CM members.

Column C: Enter for the following member types: RI, NI, RT, NT, RE, NE, and PE. CM members should not be included on this schedule.

Column E: Enter for RI members only. Enter zero ("0") for all other members.



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Part 2 – Allocation and Apportionment of Income (See instructions.)

Part 2 – Allocation and Apportionment of Income (See instructions.) If the PE carries on business only within Connecticut, enter 1.000000 (100%) on Line 8 and leave the other I	Column A Connecticut	Column B Everywhere	
 Gross receipts from the sale or disposition of tangible personal property held for sale in the ordinary course of trade or business 	1. 🕨	.00 ►	.00
2. Gross receipts from services	2. ►	▲ 00.	.00
3. Gross receipts from the rental, lease or license of tangible personal property	3. ►	◀ 00.	.00
4. Gross receipts from the rental, lease or license of intangible property	4. ►	◀ 00.	.00
5. Gross receipts from the sale or disposition of intangible property held for sale in the ordinary course of trade or business	5. 🕨	.00 ►	.00
6. Other receipts	6. ►	● 00.	.00
7. Total: Add Lines 1 through 6 in Column A and Column B.	7. ►	● 00.	.00
8. Apportionment fraction: Divide Line 7, Column A, by Line 7, Column B, and carry to six decimal pla	aces.	8. ►	

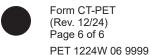


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Pass-through entity's Federal Employer Identification Number

	PET 1224W 05 9999	71-504				Column D
	t 3, Schedule A – Computation of Pl n Connecticut Source Income/(Loss		Column A Amounts Reported by this PE on Federal Schedule K	Column B Amounts From Subsidiary PE(s)	Column C PE's Income/(Loss) From Its Own Activities (Column A minus Column B)	PE's Connecticut Source Income/ (Loss) From Its Own Activities (Apportioned or allocated from Column C. See instructions.)
1.	Ordinary business income (loss)	1. ►	● 00.	.00	.00 ►	.00
2.	Net rental real estate income (loss)	2. ►	● 00.	.00	.00 ►	.00
3.	Other net rental income (loss)	3. ►	● 00.	.00	.00 ►	.00
4.	Guaranteed payments	4. ►	● 00.	.00	.00 ►	.00
5.	Interest income	5. 🕨	● 00.	.00	.00 ►	.00
6a.	Ordinary dividends	6a. 🕨	● 00.	.00	.00 ►	.00
7.	Royalties	7. ►	● 00.	.00	.00 ►	.00
8.	Net short-term capital gain (loss)	8. Þ	● 00.	.00	.00 ►	.00
9a.	Net long-term capital gain (loss)	9a. ►	● 00.	.00	.00 ►	.00
10.	Net section 1231 gain (loss)	10. 🕨	● 00.	.00	.00 ►	.00
11.	Other income (loss): Attach statement.	11. Þ	● 00.	.00	.00 ►	.00
12.	Section 179 deduction	12. 🕨	● 00.	.00	.00 ►	.00
13.	Other deductions: Attach statement.	13. Þ	● 00.	.00	.00 ►	.00
14a.	Total Income: Add Lines 1 through 11.	14a. ►	● 00.	.00	.00 ►	.00
14b.	Total Deductions: Add Line 12 and Line 13	. 14b. ►	● 00.	.00	● 00.	.00
14.	Total: Subtract Line 14b from Line 14a.	14. 🕨	● 00.	.00	.00 ►	.00
15.	Subtractions from Part 3, Schedule B, Line 15	15. 🕨	● 00.	.00	.00 ►	.00
16.	Subtotal: Subtract Line 15 from Line 14.	16. 🕨	● 00.	.00	.00 ►	.00
17a.	Connecticut PE tax payments deducted in calculating income/(loss) for federal purpose	s 17a. 🕨	.00 ►	.00	.00 ►	.00
17b.	Additions from Part 3, Schedule B, Line 7	17b. 🕨	.00			
18.	Total: Add Lines 16, 17a, and 17b.	18. 🕨	. 00 ►	.00	.00 ►	





Column A

Total Modifications

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Part 3, Schedule B - PE's Connecticut **Modifications**

1.	Interest on state and local government obligations other than Connecticut

- 2. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations
- Certain deductions relating to income exempt from 3. Connecticut income tax
- Section 168(k) federal bonus depreciation allowed 4. for property placed in service during this year
- 5. 80% of Section 179 federal deduction
- 6. Other: Attach statement.
- 7. Total additions: Add Lines 1 through 6.
- 8. Interest on U.S. government obligations
- 9 Exempt dividends from certain gualifying mutual funds derived from U.S. government obligations
- 10. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax
- 11. 25% of Section 168(k) federal bonus depreciation added back in preceding four years
- 12. 25% of Section 179 federal deduction added back in preceding four years 13. Ordinary and necessary business expenses for
- taxpayers licensed under Chapter 420f or 420h that are not claimed for federal income tax purposes 13. 🕨 14. 🕨
- 14. Other: Attach statement.
- 15. Total subtractions: Add Lines 8 through 14.

Part 4 – Member Information (Attach supplemental attachment(s), if needed.)

See instructions for order in which to list and for member type codes.

ľ	Nember #	Name, Address, City, State, and ZIP Code	F	EIN or SSN	Mem Type (Distributive Share % Enter as a decimal.		Capital Ownership % Enter as a decimal.
•	•		•		•	•		•	
	•		•		•	►		►	
•	•		•		•	►			
►	•		•		•	►			

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

Pass-through entity's Federal Employer Identification Number

Column B

Modifications Reported on

Schedule CT K-1s From

Subsidiary PE(s)

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Column D

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Column C PE's Connecticut Source PE's Net Modifications Net Modifications (Apportioned or allocated from (Column A minus Column B) Column C. See instructions.) .00 ► .00 .00 ► .00 .00 ► .00 .00 ► .00 .00 .00 ►

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