

Form CT-1065/CT-1120SI Supplemental Attachment

2025

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).						

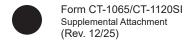
Part '	1, Schedule B – PE Mer	mber Composite Return	0.10		0.1		
	Column A Member # (From Part 4)	Column B Identification Number (See instructions.)	Column C Connecticut-Sourced Income (See instructions.)	Column D Multiply Column C by 6.99% (0.0699)	Column E Members' Credit (Schedule CT K-1, Part 5, Line 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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E, aı	plemental Attachment Sub nd F. Enter the total of all sup n CT-1065/CT-1120SI, Part 1	plemental attachments on					

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 limitations, and capital loss limitations.

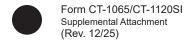
limitation	ns, and capital loss limitations.		Column A		Column B	Column C PE Income Tax Liability From	Column D PE Tax Credit Reported
	Name of Subsidiary PE	FEIN	Amount Reported on Federal K-1		Amount From Connecticut Sources	Schedule CT K-1, Part 3, Line 1	on Schedule CT K-1, Part 4, Line 1
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•	•		•	.00 ▶	.00	.00).
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	emental Attachment Subtotal -		nd D.	.00 ▶	.00	.00.	•
	the total of all supplemental attac CT-1065/CT-1120SI, Part 1, <i>Sch</i> e		•	>		>	>



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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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Pass-thro	ugh enti	ty's CT T	ax Regis	tration N	lumber	

Part 5 – Member's Total Share of Connecticut Modifications

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Additions:		Member #: ▶	Member #: ▶	Member #: ▶	Member #: ▶	
Enter all amounts as positive number	rs.					
Interest on state and local governmer obligations other than Connecticut	i 1. ▶	.0	00 ►	.00 ▶	.00 ▶	.00
 Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations 	2.	.0	00 ►	.00 ▶	.00 ▶	.00
Certain deductions relating to income exempt from Connecticut income tax	3.	.0	00 ►	.00 ▶	.00 ▶	.00
 Section 168(k) federal bonus depreciation allowed for property placed in service during this year 	4.	٥.	00 ►	.00 ▶	.00 ▶	.00
5. 80% of Section 179 federal deduction	5. ▶	.0.	00 ►	.00 ▶	.00 ▶	.00
6. Other Specify:	6.	.0	00 ►	.00 ▶	.00 ▶	.00
Subtractions: Enter all amounts as	positiv	e numbers.				
7. Interest on U.S. government obligations	7.	.0	00 ►	.00 ▶	.00 ▶	.00
8. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations	8. ▶	.0	00 ►	.00 ▶	.00 ▶	.00
Certain expenses related to income exempt from federal income tax but subject to Connecticut tax	9. ▶	.0	00 ►	.00 ▶	.00 ▶	.00
 25% of Section 168(k) federal bonus depreciation added back in preceding four years 	10. ▶	.0	00 ►	.00 ▶	.00 ▶	.00
11. 25% of Section 179 federal deduction added back in preceding four years	11.).	00 ▶	.00 ▶	.00 ▶	.00
Ordinary and necessary business expenses for taxpayers licensed under Chapter 420f or 420h that are not claime.						.00
for federal income tax purposes	12.	.0.	00 ▶	.00 ▶	.00 ▶	.00
13. Other Specify:	13. ▶	.0.	00 ►	.00 ▶	.00 ▶	.00

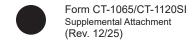
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Part 6 - Connecticut-Sourced Portion of Items From Federal Schedule K-1 of Form 1065 or Form 1120S.

Include member's share of Connecticut modifications from Part 5.		Member #:	Member #:	Member #:	Member #:	
1. Ordinary business income (loss)	1. ▶).	00 ▶	.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. ▶).	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. 🕨).	00 ▶	.00 ▶	.00	.00
12. Section 179 deduction	12. ▶).	00 ▶	.00 ▶	.00	.00
13. Other deductions: Attach statement.	13. ▶).	00 ▶	.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. Employer CHET Contributions Tax Credit	5. ▶	.00 ▶	.00 ▶	.00 ▶	.00
University of Connecticut Incentive Program Tax Credit	6. ▶	.00 ▶	.00 ▶	.00 ▶	.00
Workforce Housing Opportunity Development Tax Credit	7. ▶	.00 ▶	.00 ▶	.00 ▶	.00
8. Total credits	8.	.00	.00	.00	.00



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Part 8 – Allocation of PE Tax Credit

Part	6 - Allocation of PE 1a	Coredit	Column C		Column E	
	Column A Member #	Column B PE Tax Credit from Form CT-PET, Part 1, Schedule D, Column I	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)	Amount applied to PE liabilit (Enter amounts from Column for NI, NT, NE and PE only	n D
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	emental Attachment Subtotal -					.00
Total C	Columns B, C, D, and E. Enter the					
	f all supplemental attachments on CT-1065/CT-1120SI, Part 8, Line 10.	.00	.0	00 ►	>	.00