

Department of Revenue Services State of Connecticut (Rev. 12/25)

Form CT-PET

Connecticut Pass-Through Entity Tax Return Supplemental Attachment

2025

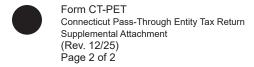


Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be submitted to the Department of Revenue Services (DRS).

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 - Residen Individual Distributive Share % (Enter for RI 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).)	l
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15. ▶					.00			.00	.00	.00	•	.00
To En	16. Supplemental Attachment Subtotal - Total Columns C through I. Enter the total of all supplemental attachments on Part 1,											
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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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