Form CT-1065/CT-1120SI Supplemental Attachment

(Rev. 01/16)

Complete this form in blue or black ink only.

Part I Schedule B – PE Member Composite Return Attach supplemental attachment(s), if needed.

Column A Member # From Part IV Column B Identification Number See instructions.		Connecticut-Sourced Inco	Column D Multiply Column (by 6.99% (0.0699		Column E Members' Credit Schedule CT K-1, Part IV, Line 5, Col. B		Column F Connecticut Income Tax Liability Column D minus Column E		
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D, E, and F. Enter the t	hment Subtotal - Total Columns C, otal of all supplemental attachments 1120SI, Part I, Schedule B, Line 9.		00	(00	0	0		00

Part I 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, and C.
- Amounts reported in Column B are subject to the passive activity limitations, at-risk limitations, and capital loss limitations.

		Column A		Column B		Column C		
Name of Subsidiary PE	FEIN	Amount Report on Federal K-	ed 1	Amount From Connecticut Soul		CT Income Tax Liability Schedule CT K-1, Part III, Line 1		
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Supplemental Attachment Subtor and C. Enter the total of all suppl Form CT-1065/CT-1120SI, Part I, S	emental attachments		00		00		00	

Part IV - Member Information

· aici						
Member #	Member Name and Address See instructions for order in which to list and for member type codes	Member Type Code	FEIN or SSN	Profit Sharing % Enter as a decimal.	Loss Sharing % Enter as a decimal.	Capital Ownership % Enter as a decimal.
>		>	>	▶.	▶.	▶.
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Part V – Member's Share of Connecticut Modifications

		Member		Member		Member		Member	
Additions: Enter all amounts as positive numbers.		#		#		#		#	
Interest on state and local government obligations other than Connecticut	1.	>	00	>	00	>	00	>	00
Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations	2.	>	00	>	00	>	00	>	00
Certain deductions relating to income exempt from Connecticut income tax	3.	>	00	>	00	>	00	>	00
4. Reserved for future use	4.								
5. Other - specify:	5.	>	00	•	00	>	00	>	00
Subtractions: Enter all amounts as positive numbe	rs.								
6. Interest on U.S. government obligations	6.	>	00	>	00	>	00	>	00
Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations	7.	>	00	>	00	>	00	>	00
Certain expenses related to income exempt from federal income tax but subject to Connecticut tax	8.	•	00	•	00	>	00	>	00
9. Reserved for future use	9.								
10. Other - specify:	10.	>	00	>	00	>	00	>	00

Part VI – 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 V.

		Member		Member		Member		Member	
		#		#		#		#	
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
6b. Qualified dividends	6b.	•	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
9b. Collectibles (28%) gain (loss)	9b.	>	00	•	00	>	00	>	00
9c. Unrecaptured section 1250 gain	9c.	>	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 VII - Connecticut Income Tax Credit Summary

	Member		Member		Member		Member		
	#		#		#		#		
Reserved for future use	1.								
2. Job expansion tax credit	2.	•	00	>	00	>	00	>	00
3. Angel investor tax credit	3.	•	00	>	00	>	00	>	00
4. Insurance reinvestment fund tax credit	4.	•	00	•	00	>	00	>	00
5. Total credits: Add Lines 2 through 4	5.		00		00		00		00