



Schedule CT-CE Combined Election

Pass-through entity's Federal Employer Identification Number

2018

Only Designated Combined Reporting PEs should complete this schedule. 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.

Section 1 - PE Combination

Column A	Column B	Column C	Column D
Pass-Through Entity Included in the Combined Return	FEIN	Total Income/(Loss) Subject to Tax	Indirect PE Tax Credit From Subsidiary PE(s)
1. (Designated Combined Reporting PE) ▶		.00 ▶	.00
2. ▶		.00 ▶	.00
3. ▶		.00 ▶	.00
4. ▶		.00 ▶	.00
5. ▶		.00 ▶	.00
6. Subtotal(s) from supplemental attachment(s)		6. ▶ .00 ▶	.00
7. Combined Income/(Loss) Subject to Tax. Add Lines 1 through 6, Column C.		7. ▶ .00	
8. Combined Tax: Multiply Line 7 by 6.99% (.0699). If Line 7 is zero or less, enter zero ("0").		8. ▶ .00	
9. Total Direct PE Tax Credit Available to Members: Multiply Line 8 by 93.01% (.9301).		9. ▶ .00	
10. Total Indirect PE Tax Credit Available to Members: Add Lines 1 through 6, Column D.		10. ▶ .00	.00

Section 2 - Allocation of PE Tax Credit to Combined Group Members

Column A	Column B	Column C	Column D	Column E	Column F
Member Name	SSN/FEIN	Member Type	Direct PE Tax Credit	Indirect PE Tax Credit	Total PE Tax Credit
1. ▶			.00	.00 ▶	.00
2. ▶			.00	.00 ▶	.00
3. ▶			.00	.00 ▶	.00
4. ▶			.00	.00 ▶	.00
5. ▶			.00	.00 ▶	.00
6. ▶			.00	.00 ▶	.00
7. ▶			.00	.00 ▶	.00
8. ▶			.00	.00 ▶	.00
9. ▶			.00	.00 ▶	.00
10. ▶			.00	.00 ▶	.00
11. Subtotal(s) from supplemental attachment(s)		11.	.00	.00 ▶	.00
12. Total		12. ▶	.00 ▶	.00 ▶	.00