

Part IV – Member Information

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





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