

Form CT-1065/CT-1120SI
Supplemental Attachment

(Rev. 01/13)

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.	Column C Connecticut-Sourced Income See instructions.	Column D Multiply Column C by 6.7% (0.067)	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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Supplemental Attachment Subtotal - Total Columns C, D, E, and F. Enter the total of all supplemental attachments on Form CT-1065/CT-1120SI, Part I, <i>Schedule B</i> , Line 9.			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.

Name of Subsidiary PE	FEIN	Column A Amount Reported on Federal K-1	Column B Amount From Connecticut Sources	Column C CT Income Tax Liability Schedule CT K-1, Part III, Line 1
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Supplemental Attachment Subtotal - Total Columns A, B, and C. Enter the total of all supplemental attachments on Form CT-1065/CT-1120SI, Part I, <i>Schedule D</i> , Line 9.			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. Qualified small business tax credit	1. ▶	00	▶	00	▶	00	▶	00
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 1 through 4.	5.	00		00		00		00