Department of Revenue Services State of Connecticut
(Rev. 12/13)

Form CT-1065/CT-1120SI
Supplemental Attachment
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 <br> Member \# From Part IV | Column B <br> Identification Number See instructions. | Column C <br> Connecticut-Sourced Income See instructions. |  | Column D <br> Multiply Column C by $6.7 \%$ (0.067) |  | Column E <br> 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 Att D, E, and F. Enter th on Form CT-1065/C | ment Subtotal - Total Columns C, tal of all supplemental attachments 120SI, Part I, Schedule B, Line 9. |  | 00 |  | 00 |  | 00 |  | 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 |  |  |  |  |  | ty ne 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, Schedule D, Line 9. |  |  | 00 |  | 00 |  | 00 |

Part IV - Member Information

| $\underset{\#}{\text { Member }}$ | Member Name and Address <br> See instructions for order in which to list and for member type codes | Member <br> Type <br> Code | FEIN or SSN | Profit Sharing $\%$ Sharing \% Enter as a decimal. | Loss Sharing \% Enter as a decimal. |  |
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## Part V - Member's Share of Connecticut Modifications



Part VI - Connecticut-Sourced Portion of Items From Federal Schedule K-1 of Form 1065 or Form 1120 S
Include member's share of Connecticut modifications from Part V.


## Part VII - Connecticut Income Tax Credit Summary



