

Form CT-1065/CT-1120SI
Connecticut Composite Income Tax Return

CT-1065/CT-1120SI

2012

Complete this form in blue or black ink only. See instructions before completing this return.
Visit www.ct.gov/TSC to file and pay this return electronically.

For calendar year 2012, or other taxable year ▶ beginning _____, 2012, and ▶ ending _____.

| | | | | |
|------------------------------------|---------|------------|---------------------------------------|--|
| Name of pass-through entity (PE) ▶ | | | Federal Employer ID Number (FEIN) ▶ | |
| Number and street ▶ | | PO Box ▶ | ORS use only — — 20 | |
| City or town ▶ | State ▶ | ZIP code ▶ | Connecticut Tax Registration Number ▶ | |

Type of PE ▶ ☐ Electing large partnership (ELP) ▶ ☐ General partnership (GP) ▶ ☐ S corporation
▶ ☐ Limited liability partnership (LLP) ▶ ☐ Limited partnership (LP) ▶ ☐ Partnership (LLC treated as a partnership)

Pass-Through Entity Information

Complete this section first and then complete Part I, Schedule C.

- A. Check here if ▶ ☐ Final return (out of business in Connecticut) Date of dissolution: _____ / _____ / 20____
☐ Amended return ☐ Short period return Explanation: _____
- B. ☐ Change of address. See instructions, Page 16.
- C. Total number of noncorporate members as of the close of the PE's taxable year:
Resident (RI, RE, RT) ▶ _____ Nonresident (NI, NE, NT, PE) ▶ _____
- D. Enter the six-digit Business Code Number from federal Form 1065 or federal Form 1120S.
Business Code Number ▶ _____
- E. Date business began: _____ / _____ / _____ Date business began in Connecticut: _____ / _____ / _____
- F. Does this PE own, directly or indirectly, an interest in Connecticut real property? If the answer to this question is Yes, and either answer to item G or H is Yes, provide a listing of all Connecticut real property owned. Yes ☐ No ☐
- G. Was a controlling interest in this PE transferred? If Yes, enter transferor name and Social Security Number (SSN) or FEIN, transferee name, and date of transfer below. Yes ☐ No ☐
Transferor name: _____ SSN or FEIN: _____
Transferee name: _____ Date of transfer: _____
- H. Did this PE transfer a controlling interest in an entity that owns, directly or indirectly, an interest in Connecticut real property? If Yes, enter name and FEIN, transferee name, and date of transfer below. Yes ☐ No ☐
Name: _____ FEIN: _____
Transferee name: _____ Date of transfer: _____

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www.ct.gov/TSC
and choose direct deposit.

Part I Schedule A – PE Computation of Composite Tax Due

| | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|--|----|
| 1. Total Connecticut-sourced income included in composite return from Part I, Schedule B, Line 10, Column C. | ▶ | 1. | | 00 |
| 2. Multiply Line 1 by 6.7% (.067). | ▶ | 2. | | 00 |
| 3. Members' credits from Part I, Schedule B, Line 12, Column E. | ▶ | 3. | | 00 |
| 4. Tax liability: Subtract Line 3 from Line 2. | ▶ | 4. | | 00 |
| 5. Payment made with Form CT-1065/CT-1120SI EXT. | ▶ | 5. | | 00 |
| 6. Parent PE only: Enter amount from Part I, Schedule D, Line 10, Column C. | ▶ | 6. | | 00 |
| 7. Add Line 5 and Line 6. | ▶ | 7. | | 00 |
| 8. Amount to be refunded to PE: If Line 7 is more than Line 4, subtract Line 4 from Line 7. For faster refund, use Direct Deposit by completing Lines 8a, 8b, and 8c. | ▶ | 8. | | 00 |
| 8a. Checking ▶ <input type="checkbox"/> Savings ▶ <input type="checkbox"/> 8b. Routing number ▶ <input type="text"/> | | | | |
| 8c. Account number ▶ <input type="text"/> 8d. Will this refund go to a bank account outside the U.S.? ▶ <input type="checkbox"/> Yes | | | | |
| 9. Amount of tax owed: If Line 4 is more than Line 7, subtract Line 7 from Line 4. | ▶ | 9. | | 00 |
| 10. If late, enter penalty. See instructions. | ▶ | 10. | | 00 |
| 11. If late, enter interest. Multiply the amount on Line 9 by 1% (.01). Multiply the result by the number of months or fraction of a month late. | ▶ | 11. | | 00 |
| 12. Balance due with this return: Add Lines 9 through 11. | ▶ | 12. | | 00 |

Partnership: Attach a complete copy of federal Form 1065 (excluding federal K-1s).
S corporation: Attach a complete copy of federal Form 1120S (excluding federal K-1s).

For a faster refund, choose direct deposit (Lines 8a - 8c).

Form 1065 Instructions 2012

Katrin Zwirgmaier



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