

**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](http://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<br>— — 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: \_\_\_\_\_

For a faster refund, file this return electronically at  
[www.ct.gov/TSC](http://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. ....<br>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

**United States. Internal Revenue  
Service**

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the United States Internal Revenue Service text.

**Form 1065 Instructions 2012:**

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