

**Schedule CT K-1**  
**Member's Share of Certain Connecticut Items**

**2021**

Complete in blue or black ink only.

For calendar year 2021 or other taxable year beginning 01/01, 2021, and ending 12/09, 2022.

Pass-through entity (PE) information		Member information	
Federal Employer ID Number (FEIN) <b>11-2233445</b>	CT Tax Registration Number	Member's Social Security Number (SSN) or FEIN <b>**_***0003</b>	<input type="checkbox"/> SSN <input checked="" type="checkbox"/> FEIN
Name <b>BLRGOPALNAMELINEONE</b>		Name <b>ALTERNATE NAME</b>	
Number and street address <b>ONELONGWXXXZZTESTADDRESSLINEONGNAMEFORTESTI</b>		Number and street address <b>ADDRESSLINE3 ADDRESSLINE2_3</b>	
City or town <b>TAMPA, FL</b>	State <b>FL</b>	City or town <b>CITYTHREE, AL</b>	State <b>AL</b>
ZIP code <b>56010</b>		ZIP code <b>50003</b>	
Check the box if this is an amended or a final Schedule CT K-1. <input type="checkbox"/> Amended Schedule CT K-1 <input checked="" type="checkbox"/> Final Schedule CT K-1  <input type="checkbox"/> PE filed as part of a <b>combined PE Tax return</b> . <input checked="" type="checkbox"/> PE filed <b>Schedule CT-NR, Elective Composite Income Tax Remittance Calculation</b> . If either box is checked, see instructions.		<b>Type of member (check one):</b>  <input type="checkbox"/> RI <input type="checkbox"/> RE <input type="checkbox"/> RT <input checked="" type="checkbox"/> PE <input type="checkbox"/> NI <input type="checkbox"/> NE <input type="checkbox"/> NT <input type="checkbox"/> CM	

**Part 1 - Connecticut Modifications**

From Form CT-1065/CT-1120SI, Part 5

**Additions** Enter all amounts as positive numbers.

1. Interest on state and local obligations other than Connecticut.....	1.	47,204	00
2. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations .....	2.	49,363	00
3. Certain deductions relating to income exempt from Connecticut income tax.....	3.	0	00
4. Section 168(k) federal bonus depreciation deduction allowed for property placed in service during this year.....	4.	4699	00
5. 80% of Section 179 federal deduction.....	5.	(47500)	00
6. Other - specify <u>SEE STMT</u> .....	6.	1,693,030	00

**Subtractions** Enter all amounts as positive numbers.

7. Interest on U.S. government obligations .....	7.	0	00
8. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations ....	8.		00
9. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax.....	9.		00
10. 25% of Section 168(k) federal bonus depreciation deduction added back in preceding four years .....	10.	4742	00
11. 25% of Section 179 federal deduction added back in preceding three years .....	11.	47077	00
12. Other - specify <u>SEE STMT</u> .....	12.	31,751	00

**Part 2 - Total Connecticut Source Income/(Loss)**

Part 2 - Total Connecticut Source Income/(Loss)	Column A			Column B	
		From Federal Schedule K-1		From Form CT-1065/CT-1120SI, Part 6	
1. Ordinary business income (loss).....	1.	3,619,665	00	72,729	00
2. Net rental real estate income (loss).....	2.	3,767,841	00	70,325	00
3. Other net rental income (loss).....	3.	3,873,678	00	72,755	00
4. Guaranteed payments.....	4.	3,302,151	00	81,144	00
5. Interest income.....	5.	4,762,719	00	90,340	00
6a. Ordinary dividends.....	6a.	6,032,778	00	113,888	00
7. Royalties.....	7.	7302834	00	136,157	00
8. Net short-term capital gain (loss).....	8.	(3,111,642)	00	(56,699)	00
9a. Net long-term capital gain (loss).....	9a.	5,143,737	00	95,256	00
10. Net section 1231 gain (loss).....	10.	3,746,673	00	70,255	00
11. Other income (loss): Attach statement. ....	11.	7,514,512	00	141,668	00
12. Section 179 deduction.....	12.	952,545	00	19,392	00
13. Other deductions: Attach statement. ....	13.	13,748,382	00	131,712	00

### Part 3 - Connecticut PE Tax Credit Information

1. Member's Connecticut PE Tax Credit.....	1.	45059	00
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**Individuals, trusts, and estates:** Report this amount on **Schedule CT-PE**, *Pass-Through Entity Tax Credit*.

**C corporations:** Report this amount on **Form CT-1120PE**, *Pass-Through Entity Tax Credit*.

**Parent PE members:** Report this amount on Form CT-1065/CT-1120SI, Part 1, *Schedule D*, Column C. Do not claim this as a payment on Form CT-1065/CT-1120SI, Part 1, *Schedule A*.

### Part 4 - Elective Composite Income Tax Information

1. Composite Income Tax payment made by PE on behalf of nonresident individual (NI) member.....	1.	0	00
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**Nonresident individuals:** Report this amount on **Form CT-1040NR/PY**, *Connecticut Nonresident and Part-Year Resident Income Tax Return*, on one of the lines for income tax withheld (Lines 20a through 20f). See instructions.

### Part 5 - Connecticut Income Tax Credit Summary

		<b>2021</b> Total credit earned by member in 2021 (from Form CT-1065/CT-1120SI, Part 7)	
1. Reserved for future use .....	1.		
2. Reserved for future use .....	2.		
3. Angel investor tax credit.....	3.		00
4. Insurance reinvestment fund tax credit.....	4.		00
5. Total credits: Add Line 3 and Line 4. ....	5.		00

### Part 6 - Additional Information Required to be Reported to Nonresident, Noncorporate Members and PE Members

1. Member's portion of Connecticut PE Tax payments deducted in calculating income/(loss) for federal purposes.....	1.	0	00
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Part 6 is for informational purposes. This is not your PE Tax Credit. Your PE Tax Credit is reported in Part 3.