

Form CT K-1T
Transmittal of Schedule CT K-1,
Member's Share of Certain Connecticut Items

For DRS use only - - 20

Complete this form in blue or black ink only.

Pass-Through Entity Information

▶ Federal Employer ID Number (FEIN)	CT Tax Registration Number	
▶ Pass-through entity name		
▶ Number and street address	PO Box	
▶ City or town	State	ZIP code

Schedule CT K-1s Submitted

Total number of Schedule CT K-1s submitted with this Form CT K-1T	▶	
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Number of Members

Resident (RI, RT, RE)	▶	
Nonresident (NI, NT, NE, PE)	▶	
Corporate (CM)	▶	

Summary of Schedule CT K-1 Information

Total Connecticut-sourced income (NI, NT, NE)	▶		00
Total Connecticut-sourced income (PE)	▶		00
Total Connecticut-sourced income (CM)	▶		00
Connecticut-sourced income: Enter amount from Form CT-1065/CT-1120SI, Part I, <i>Schedule A</i> , Line 1.▶			00
Connecticut tax liability: Enter amount from Form CT-1065/CT-1120SI, Part I, <i>Schedule A</i> , Line 2.▶			00

Declaration: I declare under the penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Sign Here Keep a copy of this return for your records.	Signature	Date
	Title	Telephone number ()

Form CT K-1T

Instructions

Complete this form in blue or black ink only

Complete **Form CT K-1T**, *Transmittal of Schedule CT K-1, Member's Share of Certain Connecticut Items*, to file all forms **Schedule CT K-1**, *Member's Share of Certain Connecticut Items*, issued by a PE.

For taxable years beginning on or after January 1, 2009, copies of all forms Schedule CT K-1 issued by a PE **must** be filed with the Department of Revenue Services (DRS). Copies of all forms Schedule CT K-1 being filed must be attached to Form CT K-1T and sent to DRS.

All forms Schedule CT K-1 submitted with each Form CT K-1T must show the correct tax year and the PE's Federal Identification Number (FEIN).

Use Form CT K-1T if only one Schedule CT K-1 was completed.

Electronically Filed Forms and Schedules

If **Form CT-1065/CT-1120SI**, *Connecticut Composite Income Tax Return*, was electronically filed using the DRS **Taxpayer Service Center (TSC)**, then you are not required to file Form CT K-1T and paper copies of Schedule CT K-1 with DRS.

However, Schedule CT K-1 is still required to be issued to the members.

Do **not** send any payment (cash, checks, or money orders, etc.) with this form.

Signature

Sign and date Form CT K-1T. Include title and provide a contact telephone number.

When to File

Form CT K-1T and forms Schedule CT K-1 must be submitted on or before the fifteenth day of the fourth month following the close of the taxable year (April 15 if the PE's taxable year for federal income tax purposes is the calendar year). If the PE requested an extension of time to file Form CT-1065/CT-1120SI by timely filing **Form CT-1065/CT-1120SI EXT**, *Application for Extension of Time to File Connecticut Composite Income Tax Return*, the deadline is automatically extended to the fifteenth day of the ninth month following the close of the taxable year (September 15 if the PE's taxable year for federal income tax purposes is the calendar year).

Where to File

Attach Form CT K-1T to forms Schedule CT K-1 and **mail to:**

Department of Revenue Services
State of Connecticut
PO Box 150420
Hartford CT 06115 - 0420