



Department of Taxation and Finance

Affiliated Entity Information Schedule

CT-60

For period ended

Legal name of corporation

LEGAL NAME

Employer identification number (EIN)

EXT TP ID

File with Form CT-3, CT-3-A, or CT-3-S.

Schedule A: Federal S corporation information (see instructions)**Part 1: Qualified subchapter S subsidiary (QSSS) inclusion – Do not enter the QSSS parent (see instructions)**[illegible]

Part 2: QSSS elective inclusion – Do not enter the QSSS parent (see instructions)

[illegible]

BAR 1D CODE

478001260099



1	Amount of distributions as shown on federal Form 1120S, Schedule K, line 16d and/or 17c.....	1	DIST_FED_FRM_AMT	
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[illegible]**Schedule B: Other related entities** (see instructions)

Part 1

2 If the activities of any of the following impact your federal return, mark an **X** for all that apply; attach federal Form 851 if applicable:

QSSS • ☐ Captive REIT or RIC • ☐ Combinable captive insurance company • ☐ Partnership • ☐

Disregarded entity • ☐ Tax-exempt DISC • ☐ SMLLC • ☐

4 If you filed a consolidated federal return, mark an **X** in the box and complete lines 4a through 4d FEDCONS_IND 4

4a	Number of corporations included in federal consolidated groups	4a	CORP_INCL_NMBR	
4b	Consolidated federal taxable income (FTI) before net operating loss deduction (NOLD).....	4b	TOT_CONS_FED_AMT	
4c	Consolidated FTI before NOLD of corporations in federal groups, but not in New York combined group ..	4c	FTI_B4_NOL_FED_AMT	
4d	FTI before NOLD of corporations not in federal groups, but in New York combined group	4d	FTI_B4_NOL_NYS_AMT	

Part 2

Mark an **X** in any of the boxes that apply to you, and enter the appropriate names and EINs.

5 More than 50% of the voting power of your capital stock is owned or controlled, directly or indirectly, by another corporation or by the same interests	Name of controlling entity EIN or SSN	EIN_50PCT_OWN_NAME EIN_50PCT_OWN_ID
6 You or the same interests own or control, directly or indirectly, more than 50% of the voting power of the capital stock of another corporation.....	Name of corporation controlled EIN	OWN_OTH_STOCK_NAME OWN_OTH_STOCK_ID
7 There has been a transfer or acquisition of controlling interest in the entity during the last 3 years.....	Name of transferred or acquired corporation EIN	TRNSF_INT_NAME TRNSF_INT_ID
8 You are a member of an affiliated federal group	Name of primary corporation EIN	NAME_AFF_GRP_NAME NAME_AFF_GRP_ID

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