Department of Taxation and Finance

Affiliated Entity Information Schedule

CT-60

(formerly CT-60-QSSS)

NEW YORK STATE 2015

For period ended

Legal name of corporation	Employer identification number (EIN)

Attach to Form CT-3, CT-3-A, or CT-3-S.

Schedule A – QSSS information *(see instructions)*

Part 1 – QSSS inclusion *(see instructions)*

Name and address of QSSS	Effective date of federal QSSS election *(mm-dd-yy)*	Federal EIN or temporary filing (TF) number of QSSS	Federal EIN or TF number of QSSS parent

Part 2 – QSSS elective inclusion *(see instructions)*

Name and address of QSSS	Effective date of federal QSSS election *(mm-dd-yy)*	Federal EIN or TF number of QSSS	Federal EIN or TF number of QSSS parent

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Part 3 – 1120S shareholder information *(see instructions)*

1 Amount of distributions as shown on federal Form 1120S, Schedule K, line 16d and/or 17c **1**

Name and address of shareholder	Shareholder SSN

Schedule B – Affiliates and activities *(see instructions)*

Part 1

2 If the activities of any of the following impact your federal return, mark an ***X*** for all that apply:

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

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

3 If any of your subsidiaries are incorporated outside of New York State, mark an ***X*** in the box ..... ● **3** ☐

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

4a Number of corporations included in the federal consolidated group ..... ● **4a**

4b Total consolidated federal taxable income (FTI) before net operating loss deduction (NOLD) ..... ● **4b**

4c Total consolidated FTI before NOLD of corporations in federal group, but not in New York group ... ● **4c**

4d Total FTI before NOLD of corporations not in federal group, but in New York group ..... ● **4d**

Part 2

Mark an ***X*** in any box(es) that apply to you, and enter the appropriate name(s) and EIN(s).

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 ..... ● **5** ☐

● Name of controlling corporation ● EIN

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 ..... ● **6** ☐

● Name of corporation controlled ● EIN

7 There has been a transfer or acquisition of controlling interest in the entity during the last 3 years ..... ● **7** ☐

● Name of transferred or acquired corporation ● EIN

8 You are a member of an affiliated federal group ..... ● **8** ☐

● Name of primary corporation ● EIN

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Part 3 – Entities taxable as partnerships *(see instructions)*

9 If partnership items of income, gain, loss, deduction, credits, etc. are included in your New York return, mark an ***X*** in the box and enter the required information below ..... ● **9** ☐

Name and address of partnership	EIN of partnership	EIN of all tiered partners of partnership

Part 4 – Disregarded entities *(see instructions)*

10 If items of income, gain, loss, deduction, credits, etc. from a disregarded entity or a tax-exempt DISC are included in your New York return, mark an ***X*** in the box and enter the required information below ..... ● **10** ☐

Name and address of disregarded entity	If the disregarded entity generated credits, mark an ***X*** in the box	EIN of disregarded entity	EIN of all tiered members of disregarded entity
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Certification: I certify that this document and any attachments are to the best of my knowledge and belief true, correct, and complete.

Authorized person	Printed name of authorized person	Signature of authorized person	Official title	
	E-mail address of authorized person		Telephone number ( )	Date
Paid preparer use only *(see instr.)*	Firm's name *(or yours if self-employed)*	Firm's EIN	Preparer's PTIN or SSN	
	Signature of individual preparing this document	Address	City	State ZIP code
	E-mail address of individual preparing this document	Preparer's NYTPRIN or Excl. code		Date

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