



Department of Taxation and Finance

Affiliated Entity Information Schedule

CT-60

(formerly CT-60-QSSS)

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)

Table with 4 columns: 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. Contains 12 empty rows.

Part 2 - QSSS elective inclusion (see instructions)

Table with 4 columns: 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. Contains 12 empty rows.



**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
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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
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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
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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 <b>X</b> 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.

<b>Authorized person</b>	Printed name of authorized person		Signature of authorized person		Official title	
	E-mail address of authorized person			Telephone number ( )		Date
<b>Paid preparer use only</b> (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

