



**Log in**

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# Filing a Corporation Business Tax Return

Register a new business, file returns and make payments without creating a myconnect username. Available forms to file non-logged on include: Attorney Occupational Tax, Estate and Gift Tax, and Controlling Interest Tax. For other returns and filing options, login with your Connecticut Registration Number.

- > [New Business/Need a CT Registration Number?](#)
- > [Make a Bill Payment](#)
- > [Apply/Renew Tax Exemption Form](#)
- > [File Returns/Extension](#)

Individuals can make payments and file certain forms without logging in. Click on a link below for more options. DRS recommends you create a username for all filing transactions.

- > [Make a Payment or Estimated Payment](#)
- > [File Returns/Taxes](#)
- > [File an Extension](#)
- > [Where's my Refund?](#)
- > [What's My 1099-G Amount?](#)
- > [Upload Earned Income Tax Credit \(EITC\) Documents](#)
- > [File your Earned Income Tax Credit \(EITC\) Protest](#)
- > [View Tax Calculators](#)

Shortcuts to other DRS resources

- > [Make a Warrant Payment](#)
- > [myCTREC - Connecticut Real Estate Conveyance Tax Electronic Filing Portal](#)
- > [Earned Income Tax Credit Information \(EITC\)](#)
- > [DRS Publications](#)
- > [New Businesses Portal](#)
- > [Individual Income Tax Information](#)
- > [Third Party Bulk Filers Information](#)





Username

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[Log in](#)

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The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.



> [View Tax Calculators](#)





Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

Once you are logged in to **myconneCT**, the Summary page is displayed. Locate the Corporation Business account for which you would like to file your return.

To begin filing your return, click the **File Now** hyperlink next to the "Return Period Ending On..." text.

<b>Corporation Business</b> ABC CORP, INC 123 WEST LN BERLIN CT 06037-1946	<b>Return Period Ending On 31-Dec-2022</b> > <b>File Now</b> Annual Filer > File an Extension Due <b>15-May-2023</b>
<b>Account</b> Account ID: 0200050298 CT Registration No: 101155161000 Balance <b>\$0.00</b>	> View/File Returns and View Period Detail > Make an Estimated Payment > Make a Payment



< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$250.00**

31-Dec-2022

Balance Due

Corporation Business

**15-May-2023**

101155161000

Enter the required CT-1120 and Corporation Information.

For form instructions, please click [here](#).

### CT-1120

- 1. Total assets
- 1a. Amount from federal Form 1120, Line 11
- 2. NAICS Code
- 3. Is this corporation requesting a refund for the student loan payment tax credit?  No  Yes
- 4. Is this corporation exchanging R&D credits?  No  Yes

### Corporation Information

- 1. Address change: If you need to change your address please exit this filing, return to the Summary screen, navigate to the "More..." tab, and then click on "Manage Names & Addresses"
- 2. Is this a short period return?  No  Yes
- 3. Final return: If you are no longer subject to the tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your tax
- 4. Federal return was filed on
- 5. Did this company file as part of a Form CT-1120CU for the previous year?  No  Yes

Click **Next** to continue.

1. Total assets	<input type="text" value="5,000.00"/>
1a. Amount from federal Form 1120, Line 11	<input type="text" value="0.00"/>
2. NAICS Code	<input type="text" value="512110"/>
3. Is this corporation requesting a refund for the student loan payment tax credit?	<input checked="" type="radio"/> No <input type="radio"/> Yes
4. Is this corporation exchanging R&D credits?	<input checked="" type="radio"/> No <input type="radio"/> Yes
<b>Corporation Information</b>	
1. Address change: If you need to change your address please exit this filing, return to the Summary screen, navigate to the "More..." tab, and then click on "Manage Names & Addresses"	<input type="text" value="Not applicable"/>
2. Is this a short period return?	<input checked="" type="radio"/> No <input type="radio"/> Yes
3. Final return: If you are no longer subject to the tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your tax	<input type="text" value="Not applicable"/>
4. Federal return was filed on	<input style="border-bottom: 1px solid green;" type="text" value="1120"/>
5. Did this company file as part of a Form CT-1120CU for the previous year?	<input checked="" type="radio"/> No <input type="radio"/> Yes
6. Does this company file as part of a Form CT-1120CU and is filing this return to report non-unitary business income? (If "Yes" is selected, you cannot file this form electronically)	<input checked="" type="radio"/> No <input type="radio"/> Yes
7. Is the principal place of business located in CT?	<input type="radio"/> No <input checked="" type="radio"/> Yes
8. Is this corporation exempt from CT Corporation Business Tax?	<input checked="" type="radio"/> No <input type="radio"/> Yes
9. Did this corporation use the annualized method to calculate its estimated tax installments?	<input checked="" type="radio"/> No <input type="radio"/> Yes
10. Does this corporation pay, accrue, or incur interest expenses or intangible expenses, costs, and related interest expenses to a related member?	<input checked="" type="radio"/> No <input type="radio"/> Yes

Continue entering the required information and click **Next**.

**Note:** Use the Previous and Next buttons to navigate backwards or forwards through the return.

Corporation Information ✓ Schedule G ➤

For form instructions, please click [here](#).

### Schedule G – Additional Required Information

1. Connecticut town(s) where the corporation owns or leases real or tangible personal property, or performs services ☰

Town Name
X BERLIN

2a. Did this corporation directly or indirectly transfer a controlling interest in an entity owning CT real property?  No  Yes

2b. Was there a direct or indirect transfer of a controlling interest in your company owning CT real property?  No  Yes

3. Did any corporation at any time during the year own a majority of the voting stock of this corporation?  No  Yes

4. Last taxable year this corporation was audited by the Internal Revenue Service (if applicable)

Were adjustments reported to Connecticut?  No  Yes

CT-1120 Corporation Business Tax Return **\$5,984.00**

31-Dec-2022

Corporation Business

101155161000

ABC CORP, INC

Balance Due

**15-May-2023**

Due Date

Fields without light gray backgrounds are calculated for you.

Enter the required information and click **Next**.

**Schedule D - Computation of Net Income**

1. Federal taxable income (loss) before net operating loss and special deductions	78,353.00
2. Interest income wholly exempt from federal tax	0.00
3. State and local income taxes	1,436.00
4. Interest expenses paid to a related member from Form CT-1120AB, Part 1A, line 1	0.00
5. Intangible expenses or costs paid to a related member from Form CT-1120AB, Part 1B, line 3	0.00
6. Federal bonus depreciation	0.00
7. Business interest expense carried forward under IRC § 163(j) and deducted for federal tax purposes in the current year	0.00
8. 80% of IRC § 179 deduction	0.00
9. Other income (Attach explanation later in the attachments section)	0.00
10. <b>Total income</b> (Sum of lines 1 through 9)	79,789.00

Cancel

Save Draft

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< ABC CORP, INC

### CT-1120 Corporation Business Tax Return **\$5,984.00**

31-Dec-2022

Corporation Business

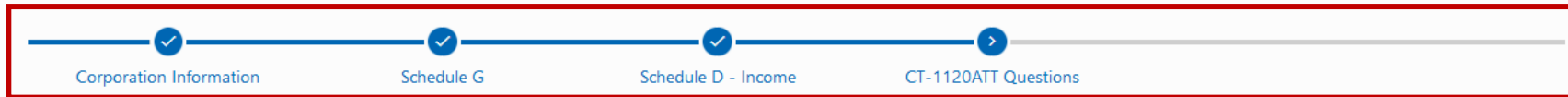
101155161000

ABC CORP, INC

Balance Due

**15-May-2023**

Due Date



For form instructions, please click [here](#).

#### CT-1120ATT

If you need to complete any of the schedules associated with Form CT-1120 ATT, select "Yes" to the questions below. If you select "Yes", you will be prompted to fill out the appropriate schedules later in this return.

Do you need to complete the Form CT-1120 ATT, Schedule I, Dividend Deduction?

No	Yes
----	-----

Do you need to complete the Form CT-1120 ATT, Schedule J, Bonus Depreciation Recovery?

No	Yes
----	-----

Do you need to complete the Form CT-1120 ATT, Schedule H, Connecticut Apportioned Loss Carryover?

No	Yes
----	-----

The progress bar displays where you are in the return, as well as steps you have already completed. You can click the check marks in the progress bar to return to a previous portion of the return without losing any of the data you entered. You will need to use the Next buttons to move forward again.





< ABC CORP, INC

### CT-1120 Corporation Business Tax Return

**\$5,984.00**

Balance Due

31-Dec-2022

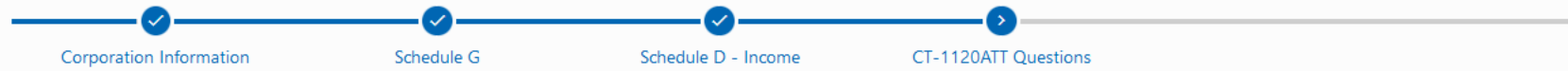
Corporation Business

101155161000

ABC CORP, INC

**15-May-2023**

Due Date



Continue entering the required information and click **Next**.

#### CT-1120ATT

If you need to complete any of the schedules associated with Form CT-1120 ATT, select "Yes" to the questions below. If you select "Yes", you will be prompted to fill out the appropriate schedules later in this return.

Do you need to complete the Form CT-1120 ATT, Schedule I, Dividend Deduction?

No	Yes
----	-----

Do you need to complete the Form CT-1120 ATT, Schedule J, Bonus Depreciation Recovery?

No	Yes
----	-----

Do you need to complete the Form CT-1120 ATT, Schedule H, Connecticut Apportioned Loss Carryover?

No	Yes
----	-----

Cancel

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For form instructions, please click [here](#).

### Schedule D - Computation of Net Income

11. Dividend deduction (From CT-1120 ATT Schedule I, line 5)	0.00
12. Capital loss carryover	0.00
13. Capital gain from sale of preserved land	0.00
14. Federal bonus depreciation recovery (From CT-1120 ATT Schedule J)	0.00
15. Exceptions to interest add back from Form CT-1120AB Part 2A, Line 1	0.00
16. Exceptions to interest add back from Form CT-1120AB Part 2A, Line 2	0.00
17. Exceptions to interest add back from Form CT-1120AB Part 2A, Line 3	0.00

Enter your Schedule D information. In **myconneCT**, you will be required to attach applicable supporting return documentation, such as the CT-1120AB.

Enter the required information and click **Next**.

23. <b>Total deductions</b> (Sum of lines 11 through 22)	0.00
24. <b>Net income</b> (Line 23 subtracted from line 10)	79,789.00

[Cancel](#)[Save Draft](#)[< Previous](#)[Next >](#)



< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$5,984.00**

31-Dec-2022

Balance Due

Corporation Business

**15-May-2023**

101155161000

Due Date

ABC CORP, INC



For form instructions, please click [here](#).

### CT-1120A

If you need to complete any of the schedules associated with Form CT-1120A, select "Yes" to the questions below. If you select "Yes", you will be prompted to fill out the appropriate schedules later in this return. If you use another apportionment form/calculation, you cannot file your form on myconneCT.

Do you need to complete Form CT-1120A, Schedule Q, Net Income Apportionment?

No

Yes

Do you need to complete Form CT-1120A, Schedule S, Minimum Tax Base Apportionment?

No

Yes

Cancel

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The Balance Due is updated automatically as you complete your return. **Green text** indicates a credit balance to be refunded or carried forward. **Red/Orange text** indicates a balance to be paid.

Enter the required information and click **Next**.



< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$5,984.00**

31-Dec-2022

Balance Due

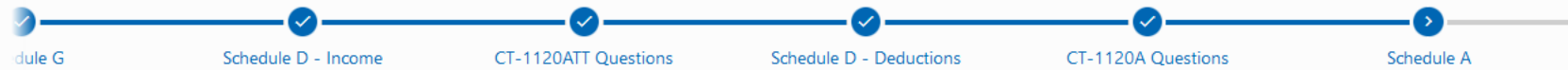
Corporation Business

101155161000

**15-May-2023**

Due Date

ABC CORP, INC



Confirm all figures are correct. If you wish to make changes, click Previous. To continue, click **Next**.

### Schedule A - Computation of Tax on Net Income

Please confirm everything appears correct, and click "Next" to proceed. If you need to make changes, click "Previous".

1. Net income (From Schedule D, line 24)	79,789.00
2. Apportionment fraction (From CT-1120A Schedule Q, line 9)	1.000000
3. Connecticut net income (Line 1 multiplied by line 2)	79,789.00
4. Operating loss carryover (From CT-1120ATT Schedule H)	0.00
5. Income subject to tax (Line 4 subtracted from line 3)	79,789.00
6. <b>Net income tax</b> (Line 5 multiplied by 7.5%)	5,984.00

Cancel

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< ABC CORP, INC

### CT-1120 Corporation Business Tax Return **\$5,984.00**

31-Dec-2022

Balance Due

Corporation Business

### 15-May-2023

101155161000

Due Date

ABC CORP, INC



Enter your Schedule E information and click **Next**.

#### Schedule E - Computation of Minimum Tax Base

	Column A Beginning of Year	Column B End of Year	Column C Average
1. Capital stock from federal Schedule L, Line 22a and 22b	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	
2. Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	
3. Surplus reserves	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	
4. Total (Sum of lines 1, 2, and 3)	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
5. Holdings of stock of private corporations	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
6. <b>Balance</b> (Line 5 column C, subtracted from line 4 column C)			<input type="text" value="0.00"/>

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< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$5,984.00**

31-Dec-2022

Balance Due

Corporation Business

101155161000

**15-May-2023**

Due Date

ABC CORP, INC



Confirm all figures are correct. If you need to make changes, click Previous. To continue, click **Next**.

### Schedule B - Computation of Minimum Tax on Capital

Please confirm everything appears correct, and click "Next" to proceed. If you need to make changes, click "Previous".

1. Minimum tax base (From Schedule E, line 6, column C)	0.00
2. Apportionment fraction (From Schedule S, line 3)	1.000000
3. Apportioned minimum tax (Line 1 multiplied by line 2)	0.00
4. Number of months covered by return (From 01-Jan-2022 to 31-Dec-2022)	12
5. Line 3 multiplied by line 4, divided by 12	0
6. <b>Tax (3 and 1/10 mills per dollar)</b> (Line 5 multiplied by .31%. Maximum tax for Schedule B is \$1,000,000)	0.00

Cancel

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# CT-1120 Corporation Business Tax Return **\$5,984.00**

31-Dec-2022  
Corporation Business  
101155161000  
ABC CORP, INC

Balance Due

## 15-May-2023

Due Date



Enter your Schedule C information. Indicate whether you have business tax credits to add, then click **Next**.

### Schedule C - Computation of Amount Payable

1a. Tax (Greater of Schedule A Line 6, Schedule B Line 6, or \$250)	5,984.00
1b. Surtax (Line 1a multiplied by 10%, or \$0 if federal Form 1120, line 11 is less than \$100,000,000 or line 1a is \$250)	0.00
1c. Recapture of tax credits	0.00
1. Total tax (Sum of lines 1a through 1c)	5,984.00
2. Line 1 multiplied by 49.99%	2,991.00
3. Greater of line 2 or \$250	2,991.00
4. Tax credit limitation (Line 3 subtracted from line 1)	2,993.00
Do you have any business tax credits to add (CT-1120K)?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Do you have any pass-through entity credits to add (CT-1120PE)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Cancel

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< ABC CORP, INC

### CT-1120 Corporation Business Tax Return

**\$5,984.00**

Balance Due

31-Dec-2022

Corporation Business

101155161000

ABC CORP, INC

**15-May-2023**

Due Date



To enter credits from Part 1-A, click **Add a Record**. Continue to the next step and click **Next**.

#### Part 1-A - Tax Credits With Carryback Provisions

Credit Type	Amount Applied to Corporation Business Tax	Carryback Amount
<b>+ Add a Record</b>		
<b>+ Add a Record</b>		

Cancel

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< ABC CORP, INC

### CT-1120 Corporation Business Tax Return

**\$5,984.00**

Balance Due

31-Dec-2022

Corporation Business

101155161000

ABC CORP, INC

**15-May-2023**

Due Date



To enter credits from Part1-B, click **Add a Record**. To continue to the next step, click **Next**.

#### Part 1-B - Tax Credits Without Carryback or Carryforward Provisions

Credit Type	Amount Applied to Corporation Business Tax
<a href="#">+ Add a Record</a>	
<a href="#">+ Add a Record</a>	

Cancel

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< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$5,984.00**

31-Dec-2022

Balance Due

Corporation Business

**15-May-2023**

101155161000

Due Date

ABC CORP, INC



To enter credits from Part1-C, click **Add a Record**. To continue to the next step, click **Next**.

Part 1-C - Tax Credits with Carryforward Provisions

Credit Type	Amount Applied to Corporation Business Tax	Carryforward Amount to 2023
<b>+ Add a Record</b>		
<b>+ Add a Record</b>		

Cancel

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< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$5,984.00**

Enter the required information, then click **Add**.

1120K Part 1-C



**Part 1-C - Tax Credits with Carryforward Provisions**

Credit Type	<input type="text" value="16 - Fixed Capital Investment"/>
Amount Applied to Corporation Business Tax	<input type="text" value="165.00"/>
Carryforward Amount to 2023	<input type="text" value="165.00"/>

Cancel

Add

Cancel

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< ABC CORP, INC

To continue entering credits, click **Add a Record**. To edit a record, click the Pencil icon. To remove a record, click the green X.

To continue, click **Next**.

For form instructions, please click [here](#).

### Part 1-C - Tax Credits with Carryforward Provisions

Credit Type	Amount Applied to Corporation Business Tax	Carryforward Amount to 2023
16 - Fixed Capital Investment	165.00	165.00

Add a Record

Add a Record

Cancel

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< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$5,819.00**

31-Dec-2022

Balance Due

Corporation Business

**15-May-2023**

101155161000

Due Date

ABC CORP, INC



To enter credits from Part1-D, click **Add a Record**. To continue to the next step, click **Next**.

Part 1-D - Electronic Data Processing Equipment Property Tax Credit

Credit Type	Amount Applied to Corporation Business Tax	Carryforward Amount to 2023
+ Add a Record		
+ Add a Record		

Cancel

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Review all applied Tax Credits and click **Next**.

### Part 2 - Tax Credits Applied to the Corporation Business Tax

1. Tax credit limitation (From Schedule C, line 4)	2,993.00
2. Tax credits with carryback provisions (From Part 1-A)	0.00
3. Tax balance after credits claimed in Part 1-A (Line 2 subtracted from line 1)	2,993.00
4. Tax credits without carryback or carryforward provisions (From Part 1-B)	0.00
5. Tax balance after credits claimed in Part 1-B (Line 4 subtracted from line 3)	2,993.00
6. Tax credits with carryforward provisions (From Part 1-C)	165.00
7. Tax balance after credits claimed in Part 1-C (Line 6 subtracted from line 5)	2,828.00
8. Electronic data processing equipment property tax credit (From Part 1-D)	0.00
9. <b>Tax credits applied</b> (Sum of lines 2, 4, 6, and 8)	165.00
10. Balance (Line 9 subtracted from line 1)	2,828.00
11. Excess credit limitation (Lesser of Schedule C, Line 1 multiplied by 9.99% or Schedule C, Line 3 minus \$250)	598.00
12. Excess credit utilization for claimants of Research and Development, and Research and Experimental Expenditures tax credits	0.00

Cancel

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Continue entering the return information and click **Next**.

### Schedule C - Computation of Amount Payable (Continued)

5a. Tax credits (From form CT-1120K, part 2, line 9)	165.00
5b. Excess credit utilization (Line 12 from CT-1120K, part 2, line 12)	0.00
5. Total Tax Credits (Sum of lines 5a and 5b)	165.00
6. Balance of tax before PE credit (Line 5 subtracted from line 1)	5,819.00
7. PE credit applied (From Schedule CT-1120PE line 3)	0.00
8. <b>Balance of tax payable</b> (Line 7 subtracted from line 6)	5,819.00
9a. Amount paid with application for extension from From CT-1120 EXT	0.00
9b. Amount paid with estimates from Forms CT-1120 ESA, ESB, ESC, and ESD and any additional credits on the period	0.00
9c. Overpayment from prior year	0.00
9. Tax payments (Sum of Lines 9a through 9c)	0.00
10a. Overpayment as shown on original return or as previously adjusted (If amending)	0.00
10b. Subtract Line 10a from Line 9	0.00
10. <b>Balance of tax due (Overpaid)</b> (Line 10b subtracted from line 8)	5,819.00

Cancel

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CT-1120 Corporation Business Tax Return **\$5,819.00**

31-Dec-2022  
Corporation Business  
101155161000  
ABC CORP, INC

Balance Due

**15-May-2023**

Due Date

If you have a credit balance, you must allocate the entire amount to either be refunded or applied to the next year. In this example, we must make a payment.

Line Item Summary

10. <b>Balance of tax due (Overpaid)</b> (Line 10b subtracted from line 8)	5,819.00
11a. Estimated penalty	0.00
11b. Estimated interest	0.00
11c. Form CT-1120I interest	0.00
11. <b>Total penalty and interest</b> (Sum of lines 11a, 11b, and 11c)	0.00
12a. Amount to be credited to 2023 estimated tax	0.00
12b. Amount to be refunded	0.00
12. <b>Total to be credited or refunded</b> (Sum of lines 12a and 12b)	0.00
13. <b>Balance due with this return</b> (Sum of lines 10, 11, and 12)	5,819.00

Cancel

Save Draft

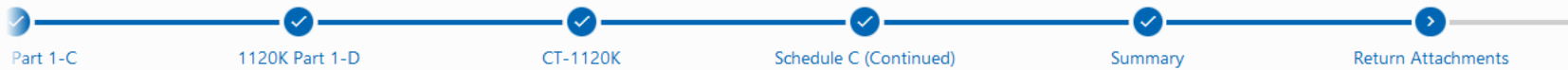
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Form CT-1120 must be filled out with the appropriate forms and schedules attached. You can download the required forms from the DRS website. Click **Add** to begin adding attachments.



For form instructions, please click [here](#).

### Return Documentation

Form CT-1120 must be filled out with the appropriate forms and schedules attached. You can visit the [CT Department of Revenue services website](#) to download and print the forms listed below.

- **Form CT-1120AB**, *Summary of Add Back and Exceptions to Add Back of Interest and Intangible Expense*;
- **Form CT-1120I**, *Computation of Interest Due on Underpayment of Estimated Tax*

### Attachments

[Add](#)

Type	Name	Size
There are no attachments.		

Cancel

Save Draft

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< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$5,819.00**

Click **Browse** to locate the file from your computer. Then click **OK**.

Progress bar: Part 1-C (checked), 1120K Part 1-D (checked), Summary (checked), Return Attachments (active)

**For form instructions, please click [here](#).**

**Return Documentation**

Form CT-1120 must be filled out with the appropriate forms. Visit the [myconneCT website](#) to download and print the forms listed below.

- **Form CT-1120AB**, Summary of Add Back and Exemption
- **Form CT-1120I**, Computation of Interest Due on Unpaid Tax

**Attachments** Add

Type	Name	Size
There are no attachments.		

Buttons: Cancel, Save Draft, Previous, Next

Select a file to attach

Type: Return Documentation

File \*  
 No file selected. Required



< ABC CORP, INC

### CT-1120 Corporation Business Tax Return **\$5,819.00**

31-Dec-2022

Balance Due

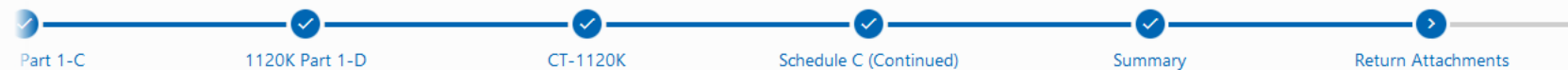
Corporation Business

101155161000

### 15-May-2023

Due Date

ABC CORP, INC



Repeat the previous steps until all required documentation has been attached. Click **Next**.

#### Return Documentation

Form CT-1120 must be filled out with the appropriate forms and schedules attached. You can visit the [CT Department of Revenue services website](#) to download and print the forms listed below.

- **Form CT-1120AB**, *Summary of Add Back and Exceptions to Add Back of Interest and Intangible Expense*;
- **Form CT-1120I**, *Computation of Interest Due on Underpayment of Estimated Tax*

#### Attachments

[Add](#)

Type	Name	Size
Return Documentation	<a href="#">CT-1120AB.pdf</a>	2,130 <a href="#">Remove</a>
Return Documentation	<a href="#">CT-1120I.pdf</a>	4,537 <a href="#">Remove</a>

[Cancel](#)

[Save Draft](#)

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< ABC CORP, INC

CT-1120 Corporation Business Tax Return **\$5,819.00**

31-Dec-2022

Balance Due

Corporation Business

101155161000

**15-May-2023**

Due Date

ABC CORP, INC



### Please Select a Payment Method

**Pay with using Bank Account or Credit Card**

Select this option to make a payment with this return. You will have the option to make a payment with a bank account or credit card. The direct payment option allows you to transfer funds by authorizing the Department of Revenue Services and its designated Financial Agents to electronically debit your bank account for the amount of your tax payment.

**ACH Credit/Pay After Filing**

Selecting this payment option **does not** automatically initiate your payment. The confirmation number you will receive with this return only acknowledges the filing of the return. You **must** initiate a payment separate to this filing.

Only those taxpayers who are currently registered for and who already pay by ACH credit may use this option.

Cancel

Save Draft

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If there is a tax due amount, you will be prompted to submit payment. Select your preferred payment method, then click **Next**.



< ABC CORP, INC

### CT-1120 Corporation Business Tax Return

**\$5,819.00**

31-Dec-2022

Balance Due

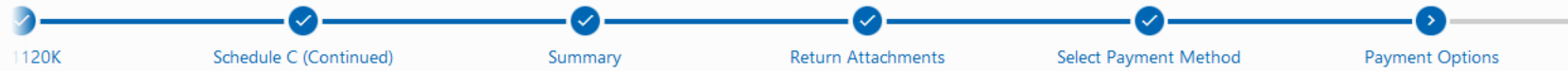
Corporation Business

**15-May-2023**

101155161000

Due Date

ABC CORP, INC



#### Payment Options

How do you want to pay?

- Bank Account**  
Use your bank account to make an ACH debit payment
- Credit Card**  
Use your credit card to make a payment

Cancel

Save Draft

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Next >

Select the desired payment option and click **Next**.



< ABC CORP, INC

### CT-1120 Corporation Business Tax Return

**\$5,819.00**

Balance Due

31-Dec-2022

Corporation Business

101155161000

ABC CORP, INC

**15-May-2023**

Due Date



If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

**Debit Block Codes:**

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, [click here](#)

If this is the first payment using this bank account through **myconnect**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

#### Pay with Bank Account

Amount

Confirm Amount

Payment Date

\* Type

Enter the payment amount, then confirm the payment amount and date. Select the payment type. Most will select *Direct Payment*.

If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

**Debit Block Codes:**

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, [click here](#)

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

**Pay with Bank Account**

Amount 5,819.00

Confirm Amount 5,819.00

Payment Date 01-May-2023

Type Direct Payment

Routing Number 282076001

Bank Name ARKANSAS HEALTH CENTER FCU

Account Number 12345678

Confirm Account 12345678

Bank Account Type  Checking

Savings

Save for future use  No  Yes

Once you have entered all required payment information, click **Next**.

**Note:** When paying with a Bank Account, you can save your information for future use.

Cancel

Save Draft

< Previous

Next >

CT-1120 Corporation Business Tax Return **\$5,819.00**

31-Dec-2022

Corporation Business

101155161000

ABC CORP, INC

Balance Due

**15-May-2023**

Due Date

Enter your electronic signature, then click **Submit**.

### Confirm Submission

#### Terms and Conditions

I authorize (1) the Connecticut Department of Revenue Services and its designated Financial Agents to initiate a Direct Payment (automatic withdrawal) from the financial institution account designated in this transaction for payment of my Connecticut tax, and (2) my financial institution to debit the entry to my account.

**The amount of the Direct Payment will be: \$250.00 and will be initiated on 01-May-2023.**

I understand that if the Connecticut Department of Revenue Services does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interest, penalty and return item charges. **Note:** In some instances, your account will be debited on the next business banking day.

#### Declaration of Taxpayer(s)

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 DRS is a fine of not more than \$5,000, imprisonment for not more than five years, or both.

Once you have agreed that all the information is correct, select "Submit" below to complete this filing. Upon successful filing, you will receive a confirmation number and the option to print a copy of this filing information.

#### Sign Here

Date

Taxpayer Signature   
(Enter Name)

Cancel

Save Draft

< Previous

Submit





< ABC CORP, INC

### Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is:  
**0-000-028-256**

#### Filing Details:

Date Submitted: 5/1/2023 5:18:44 PM  
Customer Name: ABC CORP, INC  
Tax Type: Corporation Business  
Form Type: Form CT-1120  
Period End: 12/31/2022  
Payment Type: ACH Debit/Direct Payment  
Amount of Payment: \$5,819.00  
Payment Date: 5/1/2023

Upon successful submission of your return and payment (if applicable), you will be directed to a Confirmation page. If you wish to print a copy of the return for your records, click **Printable View** to open a PDF version of the return in your browser.

Printable View

OK

# Form CT-1120 Printout (myconneCT Taxpayer Copy)

## Connecticut Corporation Business Tax Return - Form Year 2022

### Period Ending On: 31-Dec-2022

Date Submitted: 01-May-2023  
Organization Name: ABC CORP, INC  
Business Trade Name:  
CT Tax Registration No.: 101155161-000  
FEIN: 32-4324234

Due Date: 15-May-2023  
Contact Name: Rodney Wall  
User's Web Logon: ABCCORPINC  
User's Email: rodney.wall@abccorpinc.com  
User's Phone: +1 (860) 239-8492

#### Payment Information

Account Type: Checking  
Routing Number: 282076001  
Bank Name: ARKANSAS HEALTH CENTER FCU

Payment Date: 5/1/2023  
Account Number: \*\*\*\*5678  
Payment Amount: \$5,819.00

**Confirmation Number: 0-000-028-256**

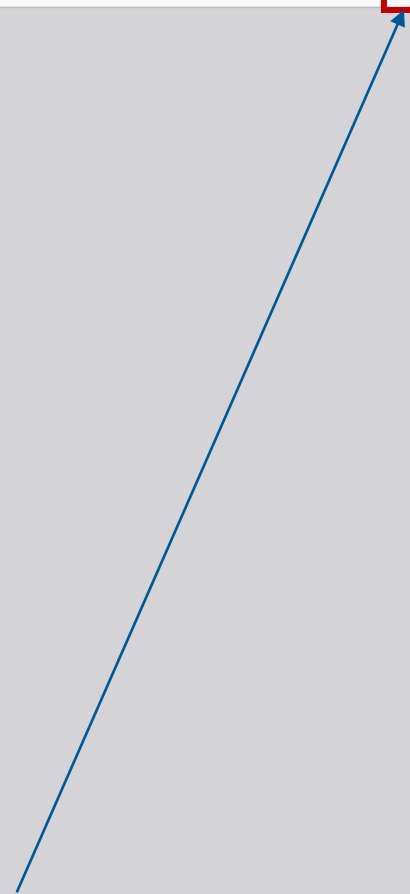
If you are no longer subject to the tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

Note: There are 2 attachments included in this submission

#### Filing Information

Total Assets \$ 5,000.00  
NAICS code 512110



**Do Not Mail**

You can use the browser tools to print a copy of the return for your personal records.

**Important: Do not mail this confirmation page to the agency.** Mailing in the confirmation page could result in duplicate filings and delayed processing of your return.

3. Greater of Line 2 or \$250	3.	\$	2,991.00
4. Tax credit limitation (Line 3 subtracted from Line 1)	4.	\$	2,993.00
5a. Tax credits (From form CT-1120K, part 2, Line 9)	5a.	\$	165.00
5b. Excess credit utilization (From form CT-1120K, Part 2, Line 12)	5b.	\$	0.00



< ABC CORP, INC

### Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: **0-000-028-256**

#### Filing Details:

Date Submitted: 5/1/2023 5:18:44 PM  
Customer Name: ABC CORP, INC  
Tax Type: Corporation Business  
Form Type: Form CT-1120  
Period End: 12/31/2022  
Payment Type: ACH Debit/Direct Payment  
Amount of Payment: \$5,819.00  
Payment Date: 5/1/2023

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

If you are no longer subject to the Corporation Business tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Corporation Business tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

**OOPS?** If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View

OK

Click **OK** to return to the Summary page.



Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

The status of the return is *Submitted*. Once the return has been processed, the status will display as *Return Filed*.

Summary Action Center Settings More...

Filter

### Corporation Business

ABC CORP, INC  
123 WEST LN  
BERLIN CT 06037-1946

Return Period Ending On 31-Dec-2022 > [View Submission](#)

Annual Filer

Status

**Submitted**

### Account

Account ID: 0200050298

CT Registration No: 101155161000

Balance

**\$0.00**

> [View/File Returns and View Period Detail](#)

> [Make an Estimated Payment](#)

> [Make a Payment](#)



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Logging in for the first time?

[Create a Username](#)

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> [File Returns/Extension](#)

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> [New Businesses Portal](#)

> [Individual Income Tax Information](#)

> [Third Party Bulk Filers Information](#)

