



Form CT-1120A-CU
Apportionment Computation
for Combined Unitary Filers
(Form CT-1120CU)

Connecticut designated taxable member's CT Tax Registration #

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Schedule Q - Net Income Apportionment

	Member #:	Member #:	Member #:
Total Connecticut Receipts:			
1. Enter in each column each taxable member's Connecticut receipts. Enter zero ("0") for each nontaxable member.			
Total.	.00	.00	.00
2. Enter the total of each column on Line 1.	.00		
3. Percentage of taxable member's Connecticut receipts. Divide each taxable member's column on Line 1 by the amount reported on Line 2. ....	.	.	.
4. Enter in each column each nontaxable member's Connecticut receipts. Enter zero ("0") for each taxable member. ....	.00	.00	.00
5. Enter the total of each column on Line 4.	.00		
6. Taxable member's pro-rata share of nontaxable member's receipts. Multiply each column on Line 3 by the amount reported on Line 5. ....	.00	.00	.00
7. Total taxable member's Connecticut receipts. Add the amounts in each column on Line 1 and Line 6 for each taxable member. ....	.00	.00	.00
Everywhere Receipts:			
8. Enter in each column each taxable and nontaxable member's everywhere receipts. ....	.00	.00	.00
9. Enter the total of each column on Line 8.	.00		
10. Apportionment: Divide each column on Line 7 by the amount reported on Line 9. Enter also each taxable member's apportionment in the appropriate column on Form CT-1120CU-NI, Part III, Line 4. ...	.	.	.

