

Schedule D – Computation of Net Income			
1. Federal taxable income (loss) before net operating loss and special deductions	▶	1	00
2. Interest income wholly exempt from federal tax	▶	2	00
3. Unallowable deduction for corporation tax (<i>Schedule F</i> , Line 8)	▶	3	00
4. Interest expenses paid to a related member (Form CT-1120AB , Part I A, Line 1)	▶	4	00
5. Intangible expenses and costs paid to a related member (Form CT-1120AB , Part I B, Line 1)	▶	5	00
6. Federal bonus depreciation (See instructions.)	▶	6	00
7. Total (Add Lines 1 through 6.)	▶	7	00
8. Dividend deduction (Form CT-1120 ATT , <i>Schedule I</i> , Line 4)	▶	8	00
9. Capital loss carryover (if not deducted in computing federal capital gain)	▶	9	00
10. Capital gain from sale of preserved land	▶	10	00
11. Federal bonus depreciation recovery (Form CT-1120 ATT , <i>Schedule J</i> , Line 7)	▶	11	00
12. Exceptions to interest add back (Form CT-1120AB , Part II A, Line 1)	▶	12	00
13. Exceptions to interest add back (Form CT-1120AB , Part II A, Line 2)	▶	13	00
14. Exceptions to interest add back (Form CT-1120AB , Part II A, Line 3)	▶	14	00
15. Exceptions to add back of intangible expenses paid to a related member (Form CT-1120AB , Part II B, Line 1)	▶	15	00
16. Other (Attach explanation.)	▶	16	00
17. Total (Add Lines 8 through 16.)	▶	17	00
18. Net Income (Subtract Line 17 from Line 7. Enter here and on <i>Schedule A</i> , Line 1.)	▶	18	00

Schedule E – Computation of Minimum Tax Base (See instructions.)	Column A		Column B		Column C (Column A plus Column B) Divided by 2
	Beginning of Year		End of Year		
1. Capital stock (Federal Schedule L, Line 22a and Line 22b)		00		00	
2. Surplus and undivided profits (Federal Schedule L, Lines 23, 24, and 25)		00		00	
3. Surplus reserves (Attach schedule.)		00		00	
4. Total (Add Lines 1, 2, and 3.) Enter average in Column C.		00		00	00
5. Holdings of stock of private corporations (attach schedule). Enter average in Column C		00		00	00
6. Balance (Subtract Line 5, Column C, from Line 4, Column C. Enter here and on <i>Schedule B</i> , Line 1.)					00

Schedule F – Taxes	Column A		Column B	
1. Payroll		00		
2. Real property		00		
3. Personal property		00		
4. Sales and use		00		
5. Other (See instructions.)		00		
6. Connecticut corporation business (Deducted in the computation of federal taxable income)				00
7. Tax on or measured by income or profits imposed by other states or political subdivisions (Deducted in the computation of federal taxable income). Attach schedule.				00
8. Total unallowable deduction for corporation business tax purposes (Add Line 6 and Line 7, Column B. Enter here and on <i>Schedule D</i> , Line 3.)				00

Declaration: I declare under 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, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

SIGN HERE Keep a copy of this return for your records	Corporate Officer's Name (<i>Print</i>)		Corporate Officer's Signature		Date	May DRS contact the preparer shown below about this return? Yes <input type="checkbox"/> No <input type="checkbox"/>
	Title		Telephone Number ()			
	Paid Preparer's Name (<i>Print</i>)		Paid Preparer's Signature		Date	Preparer's SSN or PTIN
	Firm's Name and Address			FEIN		Telephone Number ()