Form CT-1120CU-MTB

Tax on Combined Group Minimum Tax Base

2016

Member #:

Corporation name:

A. Computation of combined group minimum tax base

		Combined Group Total	Adjustments	Eliminations	
Beginning of Year:					
1. Capital stock (federal Schedule L, Line 22a and 22b), surplus and undivided profits (Schedule L, Lines 23, 24, and 25) and surplus reserves (attach schedule).	1.	.00	.00	.00	.00
2. Holdings of stock of private corporations. Attach schedule.	2.	.00	.00	.00	.00
3. Subtract Line 2 from Line 1.	3.	.00	.00	.00	.00
End of Year:					
4. Capital stock (federal Schedule L, Line 22a and 22b), surplus and undivided profits (Schedule L, Lines 23, 24, and 25) and surplus reserves (attach schedule).	4.	.00	.00	.00	.00
5. Holdings of stock of private corporations. Attach schedule	5.	.00	.00	.00	.00
6. Subtract Line 5 from Line 4.	6.	.00	.00	.00	.00
7. Average: Add the amounts on Line 3 and Line 6 in *Combined Group Total* column and divide by two.	7.	.00			

B. Computation of tax on combined group minimum tax base

8. Apportionment fraction from Form CT-1120A-CU, Schedule S, or appropriate apportionment form. Nontaxable members enter zero ("0").	8.		.
9. Multiply the apportionment fraction in each column on Line 8 by the amount on Line 7, *Combined Group Total* column.	9.		.00
10. Tax: Multiply each column on Line 9 by .0031 (3 and 1/10 mills per dollar) or enter minimum tax of $250 for each taxable member, whichever is greater.	10.		.00
11. Add the amounts in each column on Line 10 and enter the total.	11.	.00	
12. If Line 11 exceeds $1,000,000, prorate each member's tax on Line 10 so the total equals $1,000,000. See instructions. Otherwise, leave Line 12 and Line 13 blank. Do not prorate the minimum tax of $250.	12.		.00
13. Add the amounts in each column on Line 12 and enter the total.	13.	.00	
14. **Tax:** Enter the lesser of $1,000,000 or the amount on Line 11. Enter also on Form CT-1120CU, Part I, Line 2.	14.	.00	

Connecticut designated taxable member's CT Tax Registration #

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	Member #:	Member #:	Member #:	Member #:	Member #:
1.	.00	.00	.00	.00	.00
2.	.00	.00	.00	.00	.00
3.	.00	.00	.00	.00	.00
4.	.00	.00	.00	.00	.00
5.	.00	.00	.00	.00	.00
6.	.00	.00	.00	.00	.00
7.					
8.	.	.	.	.	.
9	.00	.00	.00	.00	.00
10.	.00	.00	.00	.00	.00
11.					
12.	.00	.00	.00	.00	.00