Department of Revenue Services
State of Connecticut
1120Cu 1216 W 01 9999

CT Tax Registration Number

For more than 50 members, attach replicas of this page as needed, with the same
Schedule of Members Included in the Combined Unitary Return. (Enter taxable members first.) infomation and begin numbering with 51 .


\left.| Corporation name: |  |
| ---: | ---: |
| Combined Group Total |  |$\right)$

1. Tax on combined group net income from Form CT-1120CU-NI, Part III, Line 14.0
2. Tax on combined group minimum tax base from Form CT-1120CU-MTB, Line 14.2. If greater than3. Enter the larger of Line 1 or Line 2 . If greater than
$\$ 2,500,000$, complete Form CT-1120CU-NCB.
$\square$00
3. Aggregate maximum tax: If Line 3 exceeds $\$ 2,500,000$, enter the amount from Form CT-1120CU-NCB, Part III, Line 5. Otherwise, enter zero (" 0 ").00
4. If Line 4 is zero (" 0 "), enter the amount from Line 3. Otherwise, enter the lesser of Line 3 or Line 4.

On Lines 6a, 6b, and 6c, enter each taxable member's share of amount shown on Line 5, as applicable:
6a. If amount on Line 5 is based on combined group net income from Line 1, enter the corresponding amounts in each column as reported on Form CT-1120CU-NI, Part III, Line 13. Otherwise leave Line 6 a blank. $\qquad$
$\square$000 .00 00

6 b. If amount on Line 5 is based on combined group minimum tax base from Line 2, enter the corresponding amounts in each column as reported on Form CT-1120CU-MTB, Line 10 (or Line 12, if applicable). Otherwise leave Line 6b blank
c. If amount on Line 5 is based on the aggregate maximum tax from Line 4, enter the corresponding amounts in each column as reported on Form CT-1120CU-NCB, Part III, Line 9. Otherwise leave Line 6c blank.
7. Surtax: Multiply each applicable column on Line 6a, Line 6b, or Line 6 c , by $20 \%$ (.20). If the amount in any column is $\$ 250$ or less, enter zero ("0"). Enter the total of all columns on Line 7 in Combined Group Total column. ........................
8. Recapture of tax credits: Enter the total of all columns on Line 8 in Combined Group Total column.
9. Total tax: Add Lines 6a, 6b, or 6c, and Lines 7 and 8. Enter the amount in each column on Part II, Line 1, and enter the total of all columns on Line 9 in Combined Group Total column. Enter the Combined Group Total on Part III, Line 1. $\qquad$ -

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PART II - Combined Group unitary tax credit computation.

## Corporation name:

1. Enter each member's separate tax liability as reported on Part I, Line 9.
2. Enter the lesser of Line 1 multiplied by $50.01 \%$ (.5001) or Line 1 minus $\$ 250$. If negative, enter zero (" 0 ").
3. Tax credits applied. Do not exceed the amount reported on Line 2 in any column.
4. Subtract Line 3 from Line 1
$\qquad$
5. Enter the lesser of Line 1 multiplied by $4.99 \%$ (.0499) or or Line 4 minus $\$ 250$. If negative, enter zero (" 0 ").
6. Excess credit utilization. Do not exceed the amount reported on Line 5 in any column. $\qquad$
7. Add Line 3 and Line 6 in each column. $\qquad$
8. Combined unitary tax credits: Add
the amounts in each column on Line 7 and enter the total here
and on Part III, Line 2.
00

| Taxable Member \#: |  | Taxable Member \#: |  | Taxable Member \#: |  | Taxable Member \#: |  |
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## Combined Unitary Group Net Operating Loss Summary

1. Total apportioned net operating loss applied by combined unitary group members in 2016 from Form CT-1120CU-NI, Part III, Line 11. ............. 1.


 other than the taxpayer is based on all information of which the preparer has any knowledge.


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| :--- |
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## Schedule KU - Combined Unitary Tax Credits

Attach 2016 Form CT-1120K for each member claiming, using, or sharing a business tax credit and enter the combined credit totals.
Tax Credits With Carryback Provisions

1. Neighborhood Assistance ................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................. 21.
