Department of Revenue Services State of Connecticut (Rev. 12/16) 1120 1216W 01 9999



Form CT-1120 Corporation Business Tax Return

2016

Should you file Form CT-1120CU? STOP See instructions.

Er	nter Income Year Beginning	M M - D D - Y Y Y Y	and Ending ►	M M - D D - Y)	Use Only	— — — — — — — — — — — — — — — — — — —
	Corporation name	M M - U U - Y Y Y			ederal Employer ID Numb	
				ly! ▶	·	
	Number and street		PO Box	Co	onnecticut Tax Registratio	n Number
				•		
	City, town, or post office	State	ZIP code	_		
	Total assets	NAICS code: See instru	Amou	int from federal Form 1	120, Line 11	.00
	.00		`	Schedule C, Line 1b.)		.00
	this corporation exchanging	_	Yes (File F	Form CT-1120 XCI	H separately.)	
	Yes, enter the amount of cred			.00		
	hedule C – Computation	• `		•		
	Tax: Greater of Schedule A, Lin				1a. ►	.00
1b.	Surtax: Line 1a multiplied by 20 Line 1a is \$250 enter zero ("0").				1b. ▶	.00
1c.	Recapture of tax credits: See in					.00
1.	Total tax: Enter the total of Line					.00
2.	Multiply Line 1 by 49.99% (0.49	-				.00
3.	Enter the greater of Line 2 or \$2	,				.00
4.	Tax credit limitation: Subtract Li		.00			
5a.	Tax credits from Form CT-1120	ne 4	5a. ▶	.00		
5b.	Excess credit utilization from Fo			.00		
5.	Total tax credits: Add Line 5a		5.	.00		
6.	Balance of tax payable: Subtra	act Line 5 from Line 1			6. ▶	.00
7a.	Paid with application for extensi	ion from Form CT-1120 EXT			7a. ▶	.00
7b.	Paid with estimates from Forms	s CT-1120 ESA, ESB, ESC,	and ESD		7b. ▶	.00
7c.	Overpayment from prior year				7c. ▶	.00
7.	Tax payments: Enter the total of	of Lines 7a, 7b, and 7c			7. ▶	.00
8.	Balance of tax due (overpaid)	: Subtract Line 7 from Line 6			8. ▶	.00
9a.	Penalty				9a. ▶	.00
9b.	Interest				9b. ▶	.00
9c.	Form CT-1120I Interest				9c. ▶	.00
9.	Total penalty and interest: En	ter the total of Lines 9a, 9b, a	and Line 9c		9.	.00
10a	. Amount to be credited to 2017	estimated tax			10a. ▶	.00
10b	. Amount to be refunded				10b. ►	.00
		e Direct Deposit by comple	ting Lines 10c, 1			
	. Checking ► Savings ►	10d. Routing # ►		10e. Account # ▶		
10f.	Will this refund go to a bank acc	ount outside the U.S.? ▶	Yes 10g. Ban	k name ▶		
10.	Total to be credited or refund	ed: Enter the total of Line 10	a and Line 10b		10.	.00
11	Balance due with this return:	Add Line 8 and Line 9			11 🕨	00





Schedule A - Computation of Tax on Net Income

Schedule A – Computation of Tax on Net Income			
1. Net income: Enter amount from Schedule D, Line 22. If 100% Connecticut, enter also on Line 3	1.	•	.00
2. Apportionment fraction: Carry to six places. See instructions.	2.	•	
3. Connecticut net income: Multiply Line 1 by Line 2.	3.	•	.00
4. Operating loss carryover from Form CT-1120 ATT , <i>Schedule H</i> , Line 18, Column E. Do not exceed 50% of Line 3.	4.	•	.00
5. Income subject to tax: Subtract Line 4 from Line 3.	5.	•	.00
6. Tax: Multiply Line 5 by 7.5% (.075).	6.	•	.00
Schedule B – Computation of Minimum Tax on Capital			
1. Minimum tax base from Schedule E, Line 6, Column C. If 100% Connecticut, enter also on Line 3	. 1.	•	.00
Apportionment fraction: Carry to six places. See instructions.	2.	•	
3. Multiply Line 1 by Line 2.	3.	•	.00
Number of months covered by this return			
5. Multiply Line 3 by Line 4, divide the result by 12.			.00
6. Tax (3 and 1/10 mills per dollar): Multiply Line 5 by .0031. Maximum tax for Schedule B is \$1,000,000.	6.	•	.00
Schedule D – Computation of Net Income			
Federal taxable income (loss) before net operating loss and special deductions	1.	•	.00
Interest income wholly exempt from federal tax			.00
Unallowable deduction for corporation tax from <i>Schedule F</i> , Line 8			.00
4. Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1			.00
5. Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 3.	5.	•	.00
6. Federal bonus depreciation: See instructions.	6.	•	.00
7. Reserved for future use	7.		
8. IRC §199 domestic production activities deduction from federal Form 1120, Line 25	8.	•	.00
9. Other: Attach explanation.	9.	•	.00
10.Total: Add Lines 1 through 9.	. 10.	•	.00
11. Dividend deduction from Form CT-1120 ATT, Schedule I, Line 5	. 11.	•	.00
12.Capital loss carryover (if not deducted in computing federal capital gain)	. 12.	•	.00
13.Capital gain from sale of preserved land	. 13.	•	.00
14.Federal bonus depreciation recovery from Form CT-1120 ATT, Schedule J, Line 17	. 14.	•	.00
15.Exceptions to interest add back from Form CT-1120AB, Part II A, Line 1	. 15.	•	.00
16.Exceptions to interest add back from Form CT-1120AB , Part II A, Line 2	. 16.	•	.00
17.Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3	. 17.	•	.00
18.Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AB, Part II B, Line 1	. 18.	•	.00
19.Deferred cancellation of debt income. See instructions.	. 19.	•	.00
20.Other: See instructions.	. 20.	•	.00
21. Total: Add Lines 11 through 20.	. 21.	•	.00
22. Net income: Subtract Line 21 from Line 10. Enter here and on Schedule A, Line 1	. 22.	•	.00





S	chedule E – Computation of Minimum Tax Base See instructions.	Column A Beginning of Year		Column B End of Year		Column	C	
1.	Capital stock from federal Schedule L, Line 22a and Line 22b		.00		.00			
2.	Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25		.00		.00	(Column A Column	,	
3.	Surplus reserves: Attach schedule.		.00		.00	Divided b	,	
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. I	Enter here and on Scl	hedule	<i>B</i> , Line 1.			.00)
S	chedule F – Taxes			Column A		Column	В	
1.	Payroll		1.		.00			
2.	Real property		2.		.00			
3.	Personal property		3.		.00			
4.	Sales and use		4.		.00			
5.	Other: See instructions.		5.		.00			
6.	Connecticut Corporation Business Tax deducted in the computation	6.		.00)			
7.	Tax on or measured by income or profits imposed by other state computation of federal taxable income: Attach schedule	7.		.00)			
8.	Total unallowable deduction for Corporation Business Tax Enter here and on Schedule D, Line 3				8.		00)
At	chedule G – Additional Required Information tach a schedule of corporate officers' names, titles, and addre			ible personal propert	ty, or	perform service	s?	
2.	(a) Did this corporation directly or indirectly transfer a controlling	interest in an entity of	wning (CT real property?	•	Yes ►	No	
	If Yes, enter: Entity name ▶	Federal E	mploy	er ID Number ►				
	(b) Was there a direct or indirect transfer of a controlling interest	t in your company own	ing CT	real property?	•	Yes ►	No	
	If Yes, enter: Transferor name ▶	Federal E	mploy	er ID Number ►				
	(c) If the answer to either 2(a) or 2(b) is Yes , enter: Transferee(s	s) name						
	Date of transfer , ar	nd attach a list of addre	esses	for all Connecticut re	al pr	operty transferre	ed.	
3.	Did any corporation at any time during the year own a majority of	of the voting stock of the	nis corp	ooration?	•	Yes ►	No	
	If Yes, enter: Corporation name	Federal E	mploy	er ID Number				
4.	Last taxable year this corporation was audited by the Internal Re	evenue Service ►						
	Were adjustments reported to CT? ► Yes ► No	(If No, attach explana	tion.)					





CT Tax Registration Number											

Check	All Applicable Boxes:										
1. Address change											
2. Re	eturn status: Initial	Final	Short period								
3. If t	this is a final return, has the corpor	ration: Dissolve	d > W	/ithdrawn							
► Merged/reorganized: Enter survivor's Connecticut (CT) Tax Registration Number:											
4. Federal return was filed on:											
•	1120 ▶ 1120-H	▶ 1120-REIT	► 1120-RIC	► Other:							
Cons	solidated basis: Parent co. name		Parent	co. FEIN ▶							
	s this company included in a CT co				Yes ▶ No						
	es this company file as part of a Fo	•									
0. 500	Yes No		119 11110 1010111 10 10	port non anitary ba	omiode midernie.						
If Y	es, enter the CT Tax Registration N	Jumber of the group's de	signated taxable m	nember:							
	ne principal place of business locat	٠.	Yes ►	No							
	o, enter state where principal place		163	State of incorpo	oration:						
				·							
	e of organization:	Date qualified in CT:		Date business beg	gan in CT:						
8. IS T	s corporation exempt from CT Corporation Business Tax?										
	Yes (Attach explanation of exemp	,	·	No							
9. Did	this corporation use the annualize		estimated tax insta	allments?							
•	Yes (Attach Form CT-1120I.)	No									
	es this corporation pay, accrue, or intended member? Yes (incur interest expenses o Attach Form CT-1120AB		ses, costs, and relat	ted interest expenses to a						
	, , ,		.,								
understand	ATION: I declare under the penalty of la I the penalty for willfully delivering a false r	eturn or document to the Depa	rtment of Revenue Ser	rvices (DRS) is a fine of	not more than \$5,000, imprisonment						
or not mor	e than five years, or both. The declaration										
	Corporate officer's name (print)		ate officer's signature		Date (MMDDYYYY)						
	This return MUST by filed electronically! Corporate officer's email address (print)										
Sign Here	► DO NOT MAIL paper return to DRS.										
Keep a	Title		hone number								
copy of this				May DRS contact shown below ab	out this return?						
return for your	Paid preparer's name (print)	Paid preparer's signature	Date	(MMDDYYYY)	Preparer's SSN or PTIN						
records.	Firm's name and address		Firm's FEIN	Telepho	ne number						
				Totophol							