



Form CT-1120CU-NI

Tax on Combined Group Net Income

2017

Member #:

PART I – Computation of adjusted federal taxable income.

Corporation name:

	Combined Group Total	Adjustments	Eliminations		
1. Net receipts or sales	.00	.00	.00		.00
2. Cost of goods sold	.00	.00	.00		.00
3. Gross profit: Subtract Line 2 from Line 1	.00	.00	.00		.00
4. Dividends	.00	.00	.00		.00
5. Interest	.00	.00	.00		.00
6. Gross rents	.00	.00	.00		.00
7. Gross royalties	.00	.00	.00		.00
8. Capital gain net income	.00	.00	.00		.00
9. Net gain or (loss) from Form 4797, Part II, Line 17	.00	.00	.00		.00
10. Other income	.00	.00	.00		.00
11. Total income: Add Lines 3 through 10.	.00	.00	.00		.00
12. Compensation of officers	.00	.00	.00		.00
13. Salaries and wages	.00	.00	.00		.00
14. Repairs and maintenance	.00	.00	.00		.00
15. Bad debts	.00	.00	.00		.00
16. Rents	.00	.00	.00		.00
17. Taxes and licenses	.00	.00	.00		.00
18. Interest	.00	.00	.00		.00
19. Charitable contributions	.00	.00	.00		.00
20. Depreciation	.00	.00	.00		.00
21. Depletion	.00	.00	.00		.00
22. Advertising	.00	.00	.00		.00
23. Pension, profit-sharing, etc., plans	.00	.00	.00		.00
24. Employee benefit programs	.00	.00	.00		.00
25. Domestic production activities deduction	.00	.00	.00		.00
26. Other deductions	.00	.00	.00		.00
27. Total deductions: Add Lines 12 through 26	.00	.00	.00		.00
28. Taxable income: Subtract Line 27 from Line 11.	.00	.00	.00		.00
29. Enter amount reported on Line 8, Capital gain net income.	.00	.00	.00		.00
30. <i>Reserved for Future Use.</i>					
31. Adjusted federal taxable income: Subtract Line 29 from Line 28.	.00	.00	.00		.00

Connecticut designated taxable member's CT Tax Registration #



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PART II – Computation of combined group net income.

		Combined Group Total
1. Form CT-1120CU-NI, Part I, Line 31, <i>Combined Group Total</i> column	1.	.00
2. Interest exempt from federal tax	2.	.00
3. State and local income taxes	3.	.00
4. Interest expenses paid to a related member	4.	.00
5. Intangible expenses and costs paid to a related member	5.	.00
6. Federal bonus depreciation	6.	.00
7. IRC §199 domestic production activities deduction.....	7.	.00
8. Other: Attach explanation.	8.	.00
9. Total: Add Lines 1 through 8.	9.	.00
10. Dividend deduction	10.	.00
11. Federal bonus depreciation recovery	11.	.00
12. Exceptions to add back of interest expenses paid to a related member.	12.	.00
13. Exceptions to add back of intangible expenses paid to a related member	13.	.00
14. Deferred cancellation of debt income.	14.	.00
15. Other: Attach explanation.	15.	.00
16. Total: Add Lines 10 through 15.	16.	.00
17. Combined Group net income (loss): Subtract Line 16 from Line 9. Enter here and on Part III, Line 1.	17.	.00



Connecticut designated taxable member's CT Tax Registration #

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PART III – Tax on combined group net income

		Taxable Member #: <input type="text"/>	Taxable Member #: <input type="text"/>	Taxable Member #: <input type="text"/>
	Corporation name:	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Combined Group Total			
1. Combined group net income (loss) from Part II, Line 17, <i>Combined Group Total</i> column.	<input type="text"/>	.00		
2. Combined group net income (loss) included in Line 1 subject to special apportionment rules.	<input type="text"/>	.00		
3. Combined group net income (loss) included in Line 1 subject to the standard apportionment method. Subtract Line 2 from Line 1.	<input type="text"/>	.00		
4. Standard apportionment fraction from Form CT-1120A-CU, Schedule Q, Line 10. ....		.	.	.
5. Standard apportioned Connecticut net income (loss). Multiply Line 3 by Line 4 in each column.....		.00	.00	.00
6. Special apportioned income (loss) from the appropriate special apportionment form. ....		.00	.00	.00
6a. Add the amounts on Line 5 and Line 6 in each column. ....		.00	.00	.00
7. Other. ....		.00	.00	.00
8. Connecticut net income (loss): Add the amounts on Line 6a and Line 7 in each column. ....		.00	.00	.00
9. Add the amounts in each column on Line 8 and enter the total.	<input type="text"/>	.00		
10. Operating loss carryover. Do not exceed 50% (.50) of Line 8 in each column.. ....		.00	.00	.00
11. Add the amounts in each column on Line 10 and enter the total.	<input type="text"/>	.00		
12. Net income (loss): Subtract the amounts in each column on Line 10 from the amounts in the same column on Line 8. ....		.00	.00	.00
13. Tax: Multiply each column on Line 12 by 7.5% (.075) or enter \$250, whichever is greater. ....		.00	.00	.00
14. Add the amounts in each column on Line 13 and enter the total here and on Form CT-1120CU, Part I, Line 1.	<input type="text"/>	.00		



Connecticut designated taxable member's CT Tax Registration #

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Taxable Member #:	Taxable Member #:	Taxable Member #:	Taxable Member #:	Taxable Member #:

1.				
2.				
3.				
4.	•	•	•	•
5.	.00	.00	.00	.00
6.	.00	.00	.00	.00
6a.	.00	.00	.00	.00
7.	.00	.00	.00	.00
8.	.00	.00	.00	.00
9.				
10.				
11.				
12.	.00	.00	.00	.00
13.	.00	.00	.00	.00