



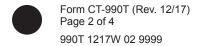
## Form CT-990T Connecticut Unrelated Business Income Tax Return

2017



Complete this return in blue or black ink only.

Enter Inc	come Year Beginr	ning <b>&gt;</b>	- M M - D D	- 2017 - <del>y</del> <del>y</del> <del>y</del> <del>y</del>		· ·	— — — — — — — — — — — — — — — — — — —	For DR Use Or	
Organi	ization name						•	Connecticut Tax R	egistration Number
Numbe	er and street				РО	Box		Federal Employer	ID Number (FEIN)
City, to	own, or post office	<b>;</b>		State	ZIP	code	•		
Check A	All Applicable	Boxe	s:						
•	Organizatio	n is anı	nualizing its in	come.					
Chang	ge of:	M	ailing address	3	Closing mor	nth (Attach e	explanation	)	
Return	n status:	Aı	mended return	า	Initial return		Final retur	n	
lf t	final return:	Di	issolved		Withdrawn			eorganized: vivor's CT Tax Re	g. Number.
Type o	of organization:		Corporation		Dome	estic trust	•	Foreign trust	
		•	Other: Exp	iain					
1. Date	e unrelated trad	le or bu	siness began	in Conne			<u>Y                                    </u>		
2. Natu	ure of unrelated	trade o	or business in	come acti	vity:				
3. <b>Cor</b>	poration only:	Enter s	state of incorp	oration:			Date	of organization:	
Date q	Date qualified in Connecticut if not incorporated in Connecticut:								
DECLAR	ATION: I decla	re unde	r penalty of la	w that I ha	ave examine		n (including		ng schedules and statements)
and, to the	ne best of my kn nent to the Depa	owledg artment	e and belief, i of Revenue S	t is true, c Services ([	omplete, an DRS) is a fin	d correct. I use of not mor	understand re than \$5,0	the penalty for will 100, imprisonmen	illfully delivering a false return t for not more than five years, preparer has any knowledge.
	Name of officer	or fiducia	ary (print)		Signa	ture of officer	or fiduciary		Date (MMDDYYYY)
	Officer's email a	ıddraee (	'nrint)						
Sign Here	► Officer's errial a	iddiess (	print)						
Keep a	Title				Tele	ephone numb	er	M DD0 1	
copy of this	Daid annual annual		A)	Daid			Data and	May DRS contact shown below about the shown below the shown belo	out this return?
return for your	Paid preparer's	name (p	rint)	Paid prepa	arer's signatu	re	Date (MM	ו איזייטטו	Preparer's SSN or PTIN
records.	Firm's name and	d addres	S			Firm's FEIN	N	Telephon	e number





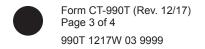


- Attach a Complete Copy of Form 990-T Including all Schedules as Filed With the Internal Revenue Service -

Со	mputation of Income			
1.	Federal unrelated business taxable income from 2017 federal Form 990-T, Part II, Line 34	1. ►		.00
2.	Federal net operating loss deduction from 2017 federal Form 990-T, Part II, Line 31	2.		.00
3.	Federal deduction for Connecticut tax on unrelated business taxable income	3.		.00
4.	Total: Add Lines 1, 2, and 3.	4.		.00
5.	Refund or credit for overpayment of Connecticut tax included in federal unrelated business taxable income	5.		.00
6.	Unrelated business taxable income: Subtract Line 5 from Line 4.	6.		.00
Со	mputation of Tax			
1.	Unrelated business taxable income from Line 6 above. If 100% Connecticut, enter also on Line 3	1. ►		.00
2.	Apportionment fraction from Schedule A, Line 5 on Page 3. Carry to six places.	2.	0.	
3.	Connecticut unrelated business taxable income: Line 1 or Line 1 multiplied by Line 2.	3.		.00
4.	Operating loss carryover from Schedule B, Line 18 on Page 4. 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
Со	mputation of Amount Payable			
1.	Tax: Include surtax if applicable. See instructions.	1. ▶		.00
2.	Reserved for future use	2.		
3.	Total Tax: Enter the amount from Line 1.	3. ▶		.00
4.	Tax credits from Form CT-1120K, Part III, Line 9. Do not exceed amount on Line 1.	4. ▶		.00
5.	Balance of tax payable: Subtract Line 4 from Line 3. If zero or less, enter "0."	5. ▶		.00
6a.	Paid with application for extension from Form CT-990T EXT	6a. ►		.00
6b.	Paid with estimates from Forms CT-990T ESA, ESB, ESC, & ESD	6b. ►		.00
6c.	Overpayment from prior year	6c. ►		.00
6.	Tax Payments: Enter the total of Lines 6a, 6b, and 6c.	6.		.00
7.	Balance of tax due (overpaid): Subtract Line 6 from Line 5.	7. ▶		.00
8a.	Penalty	8a. ▶		.00
8b.	Interest	8b. ►		.00
8c.	Form CT-1120I Interest	8c. ▶		.00
8.	Total penalty and interest: Enter the total of Lines 8a, 8b, and Line 8c	8.		.00
9a.	Amount to be credited to 2018 estimated tax	9a. ▶		.00
9b.	Amount to be refunded	9b. ▶		.00
9.	Total credited and refunded	9.		.00
	For faster refund, use Direct Deposit by completing Lines 9c, 9d, and 9e.			
9c.	Checking ► Savings ► 9d. Routing #			
9e.	Account #			
9f.	Will this refund go to a bank account outside the U.S.? ▶ Yes 9g. Bank name ▶			
10.	Balance due with this return: Add Line 7 and Line 8.	10. ▶		.00









CT Tax Registration Number									

## Schedule A — Unrelated Business Income Apportionment (See instructions)

Complete this schedule if the taxpayer's unrelated trade or business is conducted at a regular place of business outside Connecticut.

Factor	Item	Column A Connecticut	<b>Column B</b> Everywhere Div	Column C vide Column A by Column B. Carry to six places	
	4.1	00	00		
	1a.Inventories	.00	.00		
Property	1b.Tangible property	.00	.00		
(Average value)	1c.Real property	.00	.00		
,	1d.Capitalized rent	.00	.00		
	1. Total	.00	.00	0.	
	2a.Sales of tangibles	.00	.00		
	2b.Services	.00	.00		
Receipts	2c.Rentals	.00	.00		
	2d.Other	.00	.00		
	2. Total	.00	.00	0.	
Wagoo palarios					
Wages, salaries, and other	3. Total	.00	.00	0.	
compensation					
	4. Total: Add Lines 1, 2, and 3 in Colum		0.		
5. Apportionment fraction: Divide Line 4 by number of factors used. Enter here; on					
	Schedule C, Line 4; and on Page 2,			0.	



## Schedule B — Connecticut Apportioned Operating Loss Carryover Applied to 2017

1.	2000 Connecticut net operating loss available for use in 2017	1.	.00
2.	2001 Connecticut net operating loss available for use in 2017	2.	.00
3.	2002 Connecticut net operating loss available for use in 2017	3.	.00
4.	2003 Connecticut net operating loss available for use in 2017	4.	.00
5.	2004 Connecticut net operating loss available for use in 2017	5.	.00
6.	2005 Connecticut net operating loss available for use in 2017	6.	.00
7.	2006 Connecticut net operating loss available for use in 2017	7.	.00
8.	2007 Connecticut net operating loss available for use in 2017	8.	.00
9.	2008 Connecticut net operating loss available for use in 2017	9.	.00
10.	2009 Connecticut net operating loss available for use in 2017	10.	.00
11.	2010 Connecticut net operating loss available for use in 2017	11.	.00
12.	2011 Connecticut net operating loss available for use in 2017	12.	.00
13.	2012 Connecticut net operating loss available for use in 2017	13.	.00
14.	2013 Connecticut net operating loss available for use in 2017	14.	.00
15.	2014 Connecticut net operating loss available for use in 2017	15.	.00
16.	2015 Connecticut net operating loss available for use in 2017	16.	.00
17.	2016 Connecticut net operating loss available for use in 2017	17.	.00
18.	<b>Total:</b> Add Lines 1 through 17. Enter here and on Computation of Tax, Line 4. Do not exceed 50% of <i>Computation of Tax</i> , Line 3.	18.	.00

## Schedule C — Computation of Net Operating Loss Carryforward

1.	Enter amount from Computation of Income, Line 6, if less than zero.	1.		.00
2.	Add back specific deduction from 2017 federal Form 990-T, Part II, Line 33	2.		.00
3.	Subtotal: Add Line 1 and Line 2.	3.		.00
4.	Apportionment fraction from Schedule A, Line 5	4.	0.	
5.	2017 Connecticut net operating loss available for carryforward:			0.0
	Line 3 or Line 3 multiplied by Line 4.	5.		.00