



Form CT-990T

Connecticut Unrelated Business Income Tax Return

2017

Complete this return in blue or black ink only.

Enter Income Year Beginning ▶ - and Ending ▶ -
M M - D D - Y Y Y Y M M - D D - Y Y Y Y **For DRS Use Only** ▶ -
M M - D D - Y Y Y Y

Organization name Connecticut Tax Registration Number

Number and street PO Box Federal Employer ID Number (FEIN)

City, town, or post office State ZIP code

Check All Applicable Boxes:

▶ Organization is annualizing its income.

Change of: Mailing address Closing month (Attach explanation)

Return status: Amended return Initial return Final return
If final return: Dissolved Withdrawn Merged/reorganized:
Enter survivor's CT Tax Reg. Number.

Type of organization: ▶ Corporation ▶ Domestic trust ▶ Foreign trust
▶ Other: Explain

1. Date unrelated trade or business began in Connecticut: -
M M - D D - Y Y Y Y

2. Nature of unrelated trade or business income activity:

3. **Corporation only:** Enter state of incorporation: Date of organization: -
M M - D D - Y Y Y Y

Date qualified in Connecticut if not incorporated in Connecticut: -
M M - D D - Y Y Y Y

DECLARATION: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Sign Here Keep a copy of this return for your records.	Name of officer or fiduciary (print) <input type="text"/>	Signature of officer or fiduciary <input type="text"/>	Date (MMDDYYYY) <input type="text"/>	
	Officer's email address (print) <input type="text"/>			
	Title <input type="text"/>	Telephone number <input type="text"/>	May DRS contact the preparer shown below about this return? Yes <input type="checkbox"/> No <input type="checkbox"/>	
	Paid preparer's name (print) <input type="text"/>	Paid preparer's signature <input type="text"/>	Date (MMDDYYYY) <input type="text"/>	Preparer's SSN or PTIN <input type="text"/>
	Firm's name and address <input type="text"/>	Firm's FEIN <input type="text"/>	Telephone number <input type="text"/>	



CT Tax Registration Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

Computation 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

Computation 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

Computation 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 ▶ <input type="checkbox"/>	Savings ▶ <input type="checkbox"/>	9d. Routing #	<input type="text"/>	
9e. Account #	<input type="text"/>			
9f. Will this refund go to a bank account outside the U.S.? ▶ <input type="checkbox"/>	Yes	9g. Bank name ▶	<input type="text"/>	
10. Balance due with this return: Add Line 7 and Line 8.	10.	▶		.00





--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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



CT Tax Registration Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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.	Total: 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 <i>Computation of Income</i> , 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: Line 3 or Line 3 multiplied by Line 4.....	5.		.00