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## Form CT-1120A-CU

Apportionment Computation for Combined Unitary Filers (Form CT-1120CU) Connecticut Designated Taxable Member's CT Tax Registration #

## Schedule Q - Net Income Apportionment

Total Connecticut Receipts:		Member #:	Member #:	Member #:	
1. Enter in each column each taxable	Corporation name:				
member's Connecticut receipts. Enter zero ("0") for each nontaxable member	Total.		.00	.00	.00
2. Enter the total of each column on Line 1.	.(	00			
<ol> <li>Percentage of taxable member's Connecticut receipts. Divide each taxable member's column on Line 1 by the amount reported on Line 2.</li> </ol>					
<ol> <li>Enter in each column each nontaxable member's Connecticut receipts. Enter zero ("0") for each taxable member</li> </ol>			.00	.00	.00
5. Enter the total of each column on Line 4.	.0	00			
6. Taxable member's pro-rata share of nontaxable member's receipts. Multiply each column on Line 3 by the amount			aa	00	00
reported on Line 5.			.00	.00	.00
<ol> <li>Total taxable member's Connecticut receipts. Add the amounts in each column on Line 1 and Line 6 for each taxable</li> </ol>					
member			.00	.00	.00
Everywhere Receipts:					
<ol> <li>Enter in each column each taxable and nontaxable member's everywhere</li> </ol>					
receipts.			.00	.00	.00
9. Enter the total of each column on Line 8.	.0	0			
<ol> <li>Apportionment: Divide each column on Line 7 by the amount reported on Line 9. Enter also each taxable member's apportionment in the appropriate column</li> </ol>					
on Form CT-1120CU-NI, Part III, Line 4		•	•	•	

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	(A. = Enter corporation name)					
	Member #:	Member #:	Member #:	Member #:	Member #:	
Α.						
1.		.00	.00	.00	.00	.00
2.						
۷.						
3.						
5.	•	•	•	•	•	
4.		.00	.00	.00	.00	.00
5.						
6.		.00	.00	.00	.00	.00
7.		.00	.00	.00	.00	.00
8.		.00	.00	.00	.00	.00
9.						
10.						
10.	•	•	•	•	•	



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Connecticut Designated Taxable Member's CT Tax Registration #

## Schedule S - Minimum Tax Base Apportionment

		Member #:	Member #:	Member #:	
Taxable Members:	Corporation name:				
1. Intangible assets located within Connecticut.			.00	.00	.00
2. Tangible property located within Connecticut.			.00	.00	.00
3. Add Line 1 and Line 2 in each column			.00	.00	.00
Taxable and Nontaxable Members:					
4. Intangible assets located everywhere			.00	.00	.00
5. Tangible property located everywhere			.00	.00	.00
6. Add Line 4 and Line 5 in each column			.00	.00	.00
7 Add the second is each address of	Total.				
7. Add the amounts in each column on Line 6 and enter the total	.00				
<ol> <li>Apportionment: Divide each column on Line 3 by the amount reported on Line 7. Enter also each taxable member's apportionment in the appropriate column on</li> </ol>					
Form CT-1120CU-MTB, Line 8.		•	•	•	

This apportionment factor must include the average monthly net book value of all assets exclusive of holdings of stock of private (nongovernmental) corporations and intercorporate stockholdings. Assets and liabilities attributable to transactions between members of the unitary group should also be eliminated.

The intangible assets of a company that has its principal place of business within Connecticut are deemed to have a tax situs within Connecticut unless it can be clearly established that some or all of the assets held in connection with business conducted during the income year outside Connecticut.

Financial Service Companies, Real Estate Investment Trusts, and Regulated Investment Companies should enter zero ("0") for their asset values within Connecticut and everywhere.



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Connecticut Designated Taxable Member's CT Tax Registration #

(A. = Enter corporation name)						
Member #:	Member #:	Member #:	Member #:	Member #:		
Α.						
1.	.00	.00	.00	.00	.00	
2.	.00	.00	.00	.00	.00	
3.	.00	.00	.00	.00	.00	
4.	.00	.00	.00	.00	.00	
5.	.00	.00	.00	.00	.00	
6.	.00	.00	.00	.00	.00	
7.						
8.						