



Form CT-1120CU-NCB **Nexus Combined Base Tax Calculation**

Complete this form in blue or black ink only.

Connecticut Designated Taxable Member's CT Tax Registration #

PART I

Adjustment for Connecticut Tax Base

Computation of Nexus Combined Net Income

Computation of Nexus Combined Law Minimum Tax

*	S. J	
	29G	

Nexus Combined Total

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.00 .00

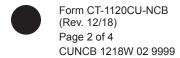
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	Form CT-1120, Schedule D, Line 1 (federal taxable income (loss) before net operating loss and special deductions)	
	Interest income wholly exempt from federal tax	
3.	Unallowable deduction for corporation tax from Form CT-1120, Schedule F, Line 8	3.
4.	Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1	4.
5.	Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 3	5.
6.	Federal bonus depreciation: See instructions.	6.
7.	Reserved for future use	7.
8.	80% of IRC § 179 deduction. See instructions.	8.
9.	Other: Attach explanation.	9.
10.	Total: Add Lines 1 through 9.	10.
11a.	Dividends from domestic companies less than 20% owned	
	Limited to 70% deduction (less related expenses)	
	Other dividends (less related expenses)	
	Dividends from a captive REIT taxable in Connecticut	
11d.	Intercorporate dividends from corporations included in this combined return	11d.
12.	Capital loss carryover (if not deducted in computing federal capital gain): Attach schedule.	12.
13.	Capital gain from sale of preserved land	13.
14.	Federal bonus depreciation recovery from Form CT-1120 ATT, Schedule J, Line 26	14.
15.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 1	15.
	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 2	
17.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3	17.
18.	Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AB, Part II B, Line 1	18.
19.	Deferred cancellation of debt income. See instructions.	19.
20.	IRC § 163(j) interest deduction disallowed for federal tax purposes. See instructions.	20.
21.	Contributions from Connecticut or its municipalities included in Part I, Line 1 above	21.
22.	Other: Attach explanation.	22.
23.	Total: Add Lines 11a through 22.	23.
	Net income (loss): Subtract Line 23 from Line 10. If 100% Connecticut, enter also on Line 26.	
25.	Apportionment fraction. See instructions. Carry to six places.	25.
	Connecticut net income: Line 24, or Line 24 multiplied by Line 25.	
27.	Operating loss carryover from separate return year: Cannot exceed 50% of amount on Line 26. Attach schedule	27.
28.	Net income: Subtract Line 27 from Line 26.	28.
29.	Nexus combined operating loss carryover. Cannot exceed 50% of the amount on Line 28, and the sum of Line 27 and	
	Line 29 cannot exceed 50% of the amount on the Nexus Combined Total column, Line 26. Attach schedule.	
	Nexus combined income subject to tax: Subtract Line 29 from Line 28.	
	Tax: Multiply Line 30 by 7.5% (.075). Enter here and on Form CT-1120CU-NCB, Part III, Line 1.	
	Form CT-1120, Schedule E, Line 6, Column C. If 100% Connecticut, enter also on Line 3. See instructions.	
	Apportionment fraction. See instructions. Carry to six places.	
	Line 1, or Line 1 multiplied by Line 2.	
	Number of months covered by this return	
	Line 3 multiplied by Line 4, divide by 12.	
6.	Nexus combined minimum tax base: Add all amounts on Line 5.	6.
7.	Tax: Multiply Line 6 by 0.0031 (3 ¹ / ₁₀ mils per dollar). Maximum \$1,000,000. Enter here and on	
	Form CT-1120CU-NCB, Part III, Line 2.	7.

Please note that each form is year specific.

To prevent any delay in processing, the correct year's form must be submitted to DRS.





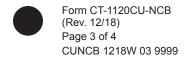
Conn	ectio	cut D	esigr	nated	l Tax	able	Men	nber'	s CT	Tax	Reg	istrat	ion
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(A. = Enter corporation name)

Taxable Member #:					
A.					
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.	.00	.00	.00	.00	.0
9.	.00	.00	.00	.00	.00
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а.	.00	.00	.00	.00	.0
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D	.00	.00	.00	.00	.0
l.	.00	.00	.00	.00	.0
2.	.00	.00	.00	.00	.0
3.	.00	.00	.00	.00	.0
k.	.00	.00	.00	.00	.0
5.	.00	.00	.00	.00	.0
5.	.00	.00	.00	.00	.0
7.	.00	.00	.00	.00	.0
3.	.00	.00	.00	.00	.0
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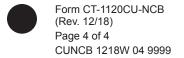


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PART III – Aggregate Maximum Tax

1. Tax on nexus combined net income from Part I, Line 31, Nexus Combined Total column.	1.	.00
2. Tax on nexus combined minimum tax base from Part II, Line 7, Nexus Combined Total column.	2.	.00
3. Enter the larger of Line 1 or Line 2, Nexus Combined Tax.	3.	.00
4. Maximum addition amount	4.	2,500,000 .00
5. Aggregate Maximum Tax: Add Line 3 and Line 4. Enter here and on Form CT-1120CU , Part I, Line 4.	5.	.00

	Taxable Member	Taxable Member	Taxable Member
	Taxable Member #:	Taxable Member #:	Taxable Member #:
Allocation of Aggregate Maximum Tax	ame:		
Enter in each column the tax reported for each taxable member on Form CT-1120CU-NI, Part III, Line 13.		.00	.00
7. Enter the amount reported on Form CT-1120CU-NI, Part III, Line 14.	.00		
8. Divide the amount in each column on Line 6 by Line 7.	•		
 Allocation of aggregate maximum tax: Multiply the amount on Line 5 by the percentage reported on Line 8 in each column. Enter also in each corresponding column on Form CT-1120CU, 			
Part I, Line 6c.		.00	.00





Connecticut Designated Taxable Member's CT Tax Registration											ion		
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(A. = Enter corporation name)

	Taxable Member #:					
A.						
6.		.00	.00	.00	.00	.00
7.						
8.	•					
9.		.00	.00	.00	.00	.00