



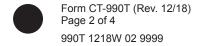
## Form CT-990T Connecticut Unrelated Business Income Tax Return

2018



Complete this return in blue or black ink only.

Complete	this return in blue or b	ack link offig.					
Enter Inc	come Year Beginning	- M M - D D		and Ending <b>&gt;</b>	- M M - D D	- - <del>Y</del> <del>Y</del> <del>Y</del> <del>Y</del> <del>Y</del>	
Organ	ization name					Connecticut Tax R	legistration Number
						<b>•</b>	
Numbe	er and street			PO Box		Federal Employer	ID Number (FEIN)
						<b>•</b>	
City, to	own, or post office		State	ZIP code			
Check A	All Applicable Bo	xes:					
•	Organization is	annualizing its in	come.				
Chang	ge of:	Mailing address	Clos	ing month (Atta	ach explanat	ion)	
Return	n status:	Amended return	n Initia	l return	Final re	eturn	
I.E.	final natures	Disashard	/ A /: 4 l-		Manne		
IT.	final return:	Dissolved	VVITN	drawn		d/reorganized: survivor's CT Tax Re	a. Number.
							g
Type	of organization: ▶	Corporation	n <b>•</b>	Domestic tru	ıst <b>&gt;</b>	Foreign trust	
.,,,,,	or gamzation.			Bomodio are		i oroigii traot	
	<b>&gt;</b>	Other: Expl	lain				
1. Date	e unrelated trade or	business began	in Connecticu				
				M M - D	D - Y Y Y	Υ	
2. Natu	ure of unrelated trad	e or business inc	come activity:				
3. <b>Cor</b>	poration only: Ente	er state of incorpo	oration:		D	ate of organization:	M M - D D - Y Y Y Y
Date q	jualified in Connection	cut if not incorpor	rated in Conne		- D D - Y		
DECLAR	PATION: I declare un	der penalty of la	w that I have e				ng schedules and statements)
							illfully delivering a false return
							nt for not more than five years,
or both. I	ne declaration of a	paid preparer otr	ner than the ta				preparer has any knowledge.
	Name of officer or fid	uciary (print)		Signature of o	fficer or fiducia	ary	Date (MMDDYYYY)
C:	Officer's email addres	ss (print)					
Sign Here	<b>•</b>						
	Title			Telephone r	numher		
Keep a copy of	Title			-	-	May DRS contac	t the preparer Yes No
this	5		5			shown below abo	
return for your	Paid preparer's name (print)		Paid preparer's	'aid preparer's signature		(MMDDYYYY)	Preparer's SSN or PTIN
records.							
	Firm's name and add	ress		Firm's	FEIN	Telephor	ne number





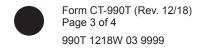
CT Tax	x Regist	ration N	umber				

- 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 2018 federal Form 990-T, Part III, Line 38	1.		.00
2.	Federal net operating loss deduction from 2018 federal Form 990-T, Part III, Line 35	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 incor	me 5.		.00
6.	Unrelated business taxable income: Subtract Line 5 from Line 4.	6. <b>&gt;</b>		.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. <b>&gt;</b>	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 19 on Page 4. Do not exceed 50% of Line 3	4. ▶		.00
5.	Income subject to tax: Subtract Line 4 from Line 3.	5. <b>•</b>		.00
6.	Tax: Multiply Line 5 by 7.5% (.075).	6. <b>&gt;</b>		.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.	<b>7.</b> ▶		.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 2019 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	Ralance due with this return: Add Line 7 and Line 8	10		00









CT Tax Reg	istration N	lumber		

## 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 Di	Column C vide Column A by Column B. Carry to six places
	1a.Inventories	.00	.00	
	1b.Tangible property	.00	.00	
Property (Average value)	1c.Real property	.00	.00	
(g,	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.
Wages, salaries,				
and other compensation	3. Total	.00	.00	0.
Compensation				
	<ul> <li>4. Total: Add Lines 1, 2, and 3 in Column C.</li> <li>5. Apportionment fraction: Divide Line 4 by number of factors used. Enter here; on Schedule C, Line 4; and on Page 2, Computation of Tax, Line 2.</li> </ul>			0.
				0.



CT Tax Registration Number	

## Schedule B — Connecticut Apportioned Operating Loss Carryover Applied to 2018

Connecticut Apportioned Operating Loss Carryover Applied to 2018		
ticut net operating loss available for use in 2018	1.	.00
ticut net operating loss available for use in 2018	2.	.00
ticut net operating loss available for use in 2018	3.	.00
ticut net operating loss available for use in 2018	4.	.00
ticut net operating loss available for use in 2018	5.	.00
ticut net operating loss available for use in 2018	6.	.00
ticut net operating loss available for use in 2018	7.	.00
ticut net operating loss available for use in 2018	8.	.00
ticut net operating loss available for use in 2018	9.	.00
ticut net operating loss available for use in 2018	10.	.00
ticut net operating loss available for use in 2018	11.	.00
ticut net operating loss available for use in 2018	12.	.00
ticut net operating loss available for use in 2018	13.	.00
ticut net operating loss available for use in 2018	14.	.00
ticut net operating loss available for use in 2018	15.	.00
ticut net operating loss available for use in 2018	16.	.00
ticut net operating loss available for use in 2018	17.	.00
ticut net operating loss available for use in 2018	18.	.00
nes 1 through 18. Enter here and on Computation of Tax, Line 4.	10	00
u 50% of Computation or Tax, Line 3.	19.	.00
Computation of Net Operating Loss Carryforward		
from Computation of Income, Line 6, if less than zero.	1.	.00
cific deduction from 2018 federal Form 990-T, Part III, Line 37	2.	.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ticut net operating loss available for use in 2018	ticut net operating loss available for use in 2018

1.	Enter amount from Computation of Income, Line 6, if less than zero.	1.		.00
2.	Add back specific deduction from 2018 federal Form 990-T, Part III, Line 37	2.		.00
3.	Subtotal: Add Line 1 and Line 2.	3.		.00
4.	Apportionment fraction from Schedule A, Line 5	4.	0.	
5.	2018 Connecticut net operating loss available for carryforward: Line 3 or Line 3 multiplied by Line 4	5.		.00