FORM CT-1120

Corporation Business Tax Return

| tell Asets ross Roegets ross Roegets ross Roegets ross Roegets Roegets Roegets Roegets Roegets Roegets Roegets | (Rev. 12/00)AA | ER INCOME YEAR BEGINNING | | _, 2000, AND 🕨 | ENDING | | | |
|---|---------------------------|--|---------------------------|----------------------|---------------------|------------|----------------------|--------------|
| Number and Street PO Box Date Received (br Department use or discrete the set of t | Total Assets | Corporation Name | | | | Conn | ecticut Tax Registra | ation Number |
| Number and Street PO Box Date Received (br Department use or discrete the set of t | | A | | | | | | |
| AlcS Code to Principal with the second of th | Gross Receipts | E Number and Street | | | PO Box | Date R | eceived (for Depart | |
| subject Active transmission of the second s | AICS Code for Princip | | | | I O DOX | | sooned (ioi Dopani | |
| ustited By F O B PHECK AND COMPLETE ALL APPLICABLE BOXES Is this corporation exchanging R & D tax credits? Federall return was filed on: Change of: Final Return The is a shart period, check II this is a linal return, has the corporation (Emer sprived) Federall return was filed on: Change of: Final Return The corresponding box Improved Recognition (Emer sprived) Federall return was filed on: Advess Statume Consection Tax Regularation Number Consection Tax Regularation Number Federall return was filed on: Notities Statume Consection Tax Regularation Number Federall Status Federall Status Is in corpary induced in a Connecticut combined business tax return for the provious yset? Not Federall Status Federall Status Is in corparation a financial service company? Yes (Match Ferm CT-11200 II No Not Federall Status Federall Status I. Indexis incom? Yes (Match Ferm CT-1120 II No No Federall Status Federall Status Federall Status I. Indexis income All Status Connection PMI Tex (Match Ferm CT-1120 II No No Federall Status Federall Status I. Indexis income Constatus Connection PMI Tex (Match Ferm CT- | Business Activity | H | | | | | | |
| Attack Bit is corporation exchanging R & D tax credits? ► [Yes (See Instructions) □ N Change C Return Status: If this is a short period. check If this is a final terturn. This the corporation Decretary initial Return is the corresponding box: Morin Period Return Construction Tax Recognatized (Final Return Version) □ N Federal Return Version Decretary initial Return is the corresponding box: Decretary initial Return is the corporation: Morin Period Decretary Period Decretary Decretary Tax Return Decretary Decretary Tax Return Decretary Decretary Tax Return Decretary | | E City or Town | | State | ZIP Code | Federa | Employer ID Numb | ber |
| Change of: Return Status: If the is a short period, chock if this is a final return, has the corporation: Period return was filed on: Month Initial Return Merger Period Return Period Return Period Return Address Short Period Change of Filing Status Consolidated Base Period Return Period Return Period Return Is company included in a Connecticut combined business tax return for the previous year? Period Return | Audited By 🔲 F | | | | | | | |
| □ Closed □ Initial Return the corresponding box ► □ Dissolved ▷ Withindrawn ► □ 1120A Month ■ Final Return Merger ▲ Consolidited Basic Consolidited Basic Short Period □ Acquisition Consolidited Basic □ Consolidited Basic Short Period □ Change of Fing Status □ Consolidited Basic Short Period □ Change of Fing Status □ Consolidited Basic Short Period □ Consolidited Basic □ Consolidited Basic Dislocoparation and Interest Period □ Consolidited Basic □ Consolidited Basic Dislocoparation and Interest Period □ Consolidited Basic □ Dislocoparation Dislocoparation □ Consolidited Basic □ Dislocoparation □ Dislocoparation Dislocoparation< | CHECK AND CO | MPLETE ALL APPLICABLE BO | XES Is this corpora | tion exchanging | R & D tax cre | dits? 🕨 🔲 | Yes (See instruc | tions) 🔲 No |
| Month Final Return Mergerite cognitized (Enter survivors) Consectual Tax Registration Municipation Address Bison Period Consectual Tax Registration Municipation Consectual Tax Registration Municipation Consectual Tax Registration Municipation Wate this company included in a Connecticut combined business tax return Types Comparison a financial service combined business tax return for the previous year? ▶ [viss ▶] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ▶] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ▶] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ▶] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ▶] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut combined business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut return business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut return business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut return business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut return business tax return for the previous year? ▶ [viss ∧] not gitted in a connecticut return business tax return for the previous year? ▶ [viss ∧] not gitted yearce yearce yearce yearce yearce yearce y | Change of: Return | | eck If this is a final re | turn, has the corp | poration: | Federal re | eturn was filed o | n: |
| Address Shore precided Acquisition Connection Tax Registration Number) □ Connection □ Connection </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | |
| Return Change of Filing Status is bic sompary included in a Connectod combined business tax return [Yes (Complete Form CT-1120CR)] No Was this corporation a financial service company? ▶] we (Attach Form CT-120A - FS) [No is bits corporation a financial service company? ▶] we (Attach Form CT-1120A) [No is bits corporation a financial service company? ▶] we (Attach Form CT-1120A) [No - ATTACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - COMPUTATION COENTRAL INCOME 1. Federal taxable income (loss) before net operating loss and special deductions 1 2. Interest income wholly exempt from federal tax 2 3. Unallowable deduction (or corporation tax (Schedue F, Line 8) 3 4. Intragible expenses and interest expenses paid to a related member (See instructions) 4 4. Intragible expenses and interest expenses paid federal capital gain) 7 5. COTAL (Add Lines 1, 2, and 4) 6 6. Dividend deduction (Crim CT-1120CATT120S ATT, Schedule A, Line 3) 10 10. TOTAL (Add Lines 6, 7, 8, and 9) 10 11. NETINCOME (Subtrat Line 10 from Line 3) 11 5. Income subject tax (Subtrat Line 10 from CIne 5) 11 11. NETINCOME (Subtrat Line 10 from CIne 5) 11 2. Apportion | | | | | | _ | | idated Basis |
| a this comparing included in a Connecticut combined business tax return Tyres (Complete Ferm CT-1120CR) ∏ON we this corporation annualizing its income? P → We (Attach Form CT-1120A - FS) this corporation annualizing its income? P → We (Attach Form CT-1120A - FS) a TTACH A COMPLETE COMPLETE OVER OF FORM 1122 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE – COMPUTATION OF NET INCOME 1. Fadrat taxabili income (Pare V) of FORM 1122 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE – COMPUTATION OF NET INCOME 1. Fadrat taxabili income (Pare V) of FORM 1122 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE – COMPUTATION OF NET INCOME 1. Fadrat taxabili income (Pare V) of FORM 1122 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE – COMPUTATION OF NET INCOME 1. Fadrat taxabili income (Pare V) of FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE – COMPUTATION OF NET INCOME 1. Income wholly exempt from federat tax 2. a comparing the second tax (Schedule F, Line 8) 3. Unallowable income (Pare V) of FORM 1120 INCLUDES ATT. Schedule 1, Line 4) 5. TOTAL (Add Lines 1, 2, 3 and 4) 5. TOTAL (Add Lines 1, 2, 3 and 4) 5. TOTAL (Add Lines 1, 2, 3 and 4) 1. TOTAL (Add Lines 5, 1, 8, and 9) 1. TOTAL (Add Lines 5, 1, 8, and 9) 3. Comecticut retra isso on Schedule A, Line 6, Column A) 4. Comparing Lines (Carry to six places. See instructions) 4. A comparing Line (Ind 11) (If 10% Connecticut, erter also on Schedule A, Line 6, Column A) 4. Comparing Lines (Schedule D, Line 6, Column C) (If 100% Connecticut, erter also on Line 3) 5. CAREDULES D — COMPUTATION OF MANUMIY TAX ON CAPITAL 4. Multiply Line 1 by Line 2 / 4. A Multiply Line 5 by Line 4, dub for situations) 5. CAREDULES D — COMPUTATION OF MADURY PATABLE (MINIMUMI TAX S25 | | ····· · ···· = · | | | n Number) | ► Othe | /r: | |
| Wase this comparity included in a Connected combined business tax return for the previous year? ▶□Yes No Is this corporation a financial service company? ▶□Yes (Attach Form CT-1220 - FS) No Is this corporation a financial service company? ▶□Yes (Attach Form CT-1220 - FS) No - ATTACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - COMPUTATION COP INET INCOME 1 1. Federal taxable income holy exempt from federal tax. 1 2. Interest income wholy exempt from federal tax. 2 3. Unallowable deduction for corporation tax (Schedule F, Line 8) 3 4. Intragible expenses and interest expenses paid to a related member (See instructions) 4 5. TOTAL (Add Lines 1, 2, 3, and 4) 6 6. Dividend deduction (Form CT-1120/CT-1120S ATT, Schedule 1, Line 4) 6 7. Capital loss carryover (if not deductad in computing federal capital gain) 7 8. Other (Attack exglonation) 8 9. Other (Attack exglonation) 1 10. TOTAL (Add Lines 6, 7, 8, and 9) 10 11. NETINCOME (Subtract Line 10 from Line 5) 11 9. Other (Attack exglonation) 4 10. TOTAL (Add Lines 6, 7, 8, and 9) 10 11. NETINCOME (Subtract Line 4 from Line 3) | Is this company includ | | | mplete Form CT- | 1120CR) | 0 | | |
| s this corporation a financial service company? ▶ [] Yes (Attach Form CT-1120) No - AT7ACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - COMPLIATION OS INTER INCOME - AT7ACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - COMPLIATION OS INTER INCOME - ATACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - COMPLIATION OS INTER INCOME - ATACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - COMPLIATION OS INTER INCOME - ATACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - COMPLIATION OF INTERNITY (Schedule F, Line 8) | Was this company inc | luded in a Connecticut combined busines | | | | | e first year electin | g or revokin |
| s this corporation annulting its income? In the income CT-11201 No ATTACH A COMPLETE COMPLET CONPORT FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - CONFLICTATION OF NET-INCOME 1. Federal taxable income Wolky exempt from federal taxable is and special deductions | | | Hash Earns OT 4400A | | | | | |
| ATACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE - COMPUTATION OF INST INCOME Interest income (bos) before not operating loss and spacial deductions 1 Interest income wholly exempt from federal tax Jacobian income (loss) before not operating loss and spacial deductions 1 Interest income wholly exempt from federal tax Jacobian Ja | | | | | | | | |
| COMPUTATION OF NET INCOME 1. Federal taxable income wholly exempt from lederal tax | | | | | | | REVENUE S | FRVICE - |
| 2. Interest income wholly exempt from federal tax | | | | | | | | |
| 3. Unallowable deduction for corporation tax (Schedule F, Line 8) 3 4. Intanjble expenses and interest expenses paid to a related member (See instructions) 4 5. TOTAL (Add Lines 1, 2, 3, and 4) 5 6. Dividend deduction (Form CT-1120/CT-1120S ATT, Schedule 1, Line 4) 6 7. Capital loss carryover (if not deducted in computing federal capital gain) 7 8. Capital gain from sale of preserved land 8 9. Other (Attach explanation) 9 10. TOTAL (Add Lines 6, 7, 8, and 9) 10 11. NET INCOME (Subtract Line 10 from Line 5) 11 Schedule JUIN (Yok Connecticut, enter also on Schedule A, Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 3 3. Connecticut net income (Multiply Line 1 by Line 2) 3 4. Operating loss carryover (Port CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Income subject to tax (Subtract Line 4 from Line 3) 5 6. TAX: Multiply Line 5 by 750% (075) 5 7. Apportionment fraction (Carry to six places. See instructions.) 1 3. Multiply Line 1 by Line 2 3 4. Number of months covered by this return 4 5. Multiply Line 5 by 750% (075) 5 6. TAX: Wu | | | • | | | | | |
| 4. Intangible expenses and interest expenses paid to a related member (See instructions) 4 5. TOTAL (Add Lines 1, 2, 3, and 4) 5 6. Dividend deduction (Form CT-1120/CT-1120S ATT, Schedule /, Line 4) 6 7. Capital loss carryover (if not deducted in computing federal capital gain) 7 8. Capital gain from sale of preserved land 9 9. Other (Attach explanation) 9 10. TOTAL (Add Lines 5, 7, 8, and 9) 10 11. NET INCOME (Subtract Line 10 from Line 5) 11 SCHEDULE A - COMPUTATION OF TAX ON NET INCOME 1 1. Net income (Line 11) (if 100% Connecticut, enter also on Schedule A, Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 2 3. Connecticut ent noome (Multiply Line 1 by Line 2) 3 4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Income subject to tax (Subtract Line 4 from Line 3) 5 6. TAX: Multiply Line 5 by 750% (075) 6 7. Apportionment fraction (Carry to six places. See instructions.) 1 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions) 1 3. Multiply | 2. Interest income | wholly exempt from federal tax | | | ► 2 | 2 | | |
| 5. TOTAL (Add Lines 1, 2, 3, and 4) 5 6. Dividend deduction (Form CT-1120CT-1120S ATT, Schedule 1, Line 4) 6 7. Capital gain from sale of preserved land 7 8. Capital gain from sale of preserved land 7 9. Other (Attach explanation) 7 10. TOTAL (Add Lines 6, 7, 8, and 9) 10 11. NET INCOME (Subtract Line 10 from Line 5) 11 SCHEDULE A - COMPUTATION OF TAX ON NET INCOME 1 11. Net income (Line 11) (IV 100% Connecticut, enter also on Schedule A, Line 3) 1 2. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4 3. Connecticut ent income (Multiply Line 1 by Line 2) 5 3. Connecticut ent income (Multiply Line 1 by Line 2) 5 4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Connecticut enterone (Multiply Line 1 by Line 2) 5 6. Catypotity Dine S by Dine 4, Dine 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 1. Apportionment fraction (Carry to six places. See instructions.) 4 3. | 3. Unallowable ded | Juction for corporation tax (Schedule F, | Line 8) | | ► 3 | 3 | | |
| 6. Dividend deduction (Form CT-1120/CT-1120S ATT, Schedule I, Line 4) 7. Capital loss carryover (if not deducted in computing federal capital gain) 8. Capital and if norms aled of preserved land 9. Other (Attach explanation) 10. TOTAL (Add Lines 6, 7, 8, and 9) 10. TOTAL (Add Lines 6, 7, 8, and 9) 11. NET INCOME (Subtract Line 10 from Line 5) 11. NET INCOME (Subtract Line 10 from Line 5) 2. Apportionment fraction (Carry to six places. See instructions.) 3. Connecticut net income (Multiply Line 1 by Line 2) 4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4. 4 5. Income subject to tax (Subtract Line 4 from Line 3) 6. TAX: Multiply Line 5 by 7.50% (075) 6. GATHEDULE B 7. Capital unit tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 4. 1 2. 0. 3. Autiply Line 3 by Line 4, divide the result by 12 4. 1 5. 1 6. 1 7. 1 2. 0. 3. 1 4. 1 4. 5. 1 6. 1 7. 1 6. 1 7. 1 8. 1 9. 1 1. 1 1. 1 2. 1 <td< td=""><td>4. Intangible expen</td><td>ses and interest expenses paid to a rela</td><td>ited member (See inst</td><td>ructions)</td><td> ► 4</td><td>1</td><td></td><td></td></td<> | 4. Intangible expen | ses and interest expenses paid to a rela | ited member (See inst | ructions) | ► 4 | 1 | | |
| 7. Capital loss carryover (if not deducted in computing federal capital gain) 7 8. Capital gain from sale of preserved land 9 9. Other (Attach explanation) 9 10. TOTAL (Add Lines 6, 7, 8, and 9) 9 11. NET INCOME (Subtract Line 10 from Line 5) 11 SCHEDULE A - COMPUTATION OF TAX ON NET INCOME 1 11. Net income (Line 11) (if 100% Connecticut, enter also on Schedule A, Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 3 3. Connecticut net income (Multiply Line 1 by Line 2) 3 4. Operating loss carryover (Form CT-1120CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Income subject to tax (Subtract Line 4 from Line 3) 6 SCHEDULE B - COMPUTATION OF MINIMUM TAX ON CAPITAL 1 1. Multiply Line 5 by 7.50% (075) 2 0. 3. Multiply Line 5 by 10.00 (JH 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 4 3. Multiply Line 4 dialla Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1 1. ToTAL (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250 Line \$250 Line \$250 Line \$250 Line \$2 | 5. TOTAL (Add Li | nes 1, 2, 3, and 4) | | | ► 5 | 5 | | |
| 8. Capital gain from sale of preserved land 8 9. Other (Attach explanation) 9 10. TOTAL (Ad Lines 6, 7, 8, and 9) 10 11. NET INCOME (Subtract Line 10 from Line 5) 11 SCHEDULE A COMPUTATION OF TAX ON NET INCOME 11 I. Net income (Line 11) (If 100% Connecticut, enter also on Schedule A, Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 2 3. Connecticut net income (Multiply Line 1 by Line 2) 3 4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Income subject to tax (Subtract Line 4 from Line 3) 5 6. TAX: Multiply Line 5 by 7.05% (075) 6 SCHEDULE B - COMPUTATION OF MINIMUM TAX ON CAPITAL 1 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 2 0. 3. Multiply Line 3 by Line 4, divide the result by 12 5 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 7 1 1 1 2. Tax Credits (Form CT-1120 K Part III). Line 13. Column B) 1 1 | 6. Dividend deduct | ion (Form CT-1120/CT-1120S ATT, Sci | hedule I, Line 4) | | ► 6 | 3 | | |
| 9. Other (Attach explanation) 9 10. TOTAL (Add Lines 6, 7, 8, and 9) 10 11. NET INCOME (Subtract Line 10 from Line 5) 11 SCHEDULE A - COMPUTATION OF TAX ON NET INCOME 1 1. NET INCOME (Subtract Line 10 from Line 5) 11 SCHEDULE A - COMPUTATION OF TAX ON NET INCOME 1 1. NET INCOME (Subtract Line 10 form Line 5) 2 0. 2. Apportionment fraction (Carry to six places. See instructions.) 3 2 3. Connecticut net income (Multiply Line 1 by Line 2) 3 4 4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A). 4 5 5. Connecticut net income (Multiply Line 1 by Line 2) 5 6 SCHEDULE B - COMPUTATION OF MINIMUM TAX ON CAPITAL 1 2 1. Minimum tax base (Schedule D, Line 6, Column C) (ff 100% Connectcut, enter also on Line 3) 1 2 3. Multiply Line 1 by Line 2. 3 2 0. 4. Number of months covered by this return 4 5 1 5. Multiply Line 3 by Line 4, divide the result by 12 5 5 1 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000, | | | | | | 7 | | |
| 10. TOTAL (Add Lines 6, 7, 8, and 9) 10 11. NET INCOME (Subtract Line 10 from Line 5) 11 SCHEDULE A - COMPUTATION OF TAX ON NET INCOME 1. Net income (Line 11) (If 10% Connecticut, enter also on Schedule A, Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 2 3. Connecticut net income (Multip) Line 1 by Line 2) 3 4. Operating loss carryover (Form CT-1120(CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Income subject to tax (Subtract Line 4 from Line 3) 5 6. TAX: Multiply Line 5 by 7.50% (O75) 6 8. CHEDULE 3 - COMPUTATION OF MINIMUM TAX ON CAPITAL 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 2 3. Multiply Line 3 by Line 4, divide the result by 12 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1.000.000) 6 8. CHEDULE 4 - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1. Notak 1 1. Drak (b) Paid with estimates (Form CT-1120 EXT (c) Overpayment from piror year 4 4. TAX (b) Paid with estimates (Form CT-1120 EXT (c) Overpayment from piror year 4 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) (c) Overpayment from piror year 4 4. TAX (b) Paid with estrates (For | | - | | | | 3 | | |
| 11. NET INCOME (Subtract Line 10 from Line 5) 11 SCHEDULE A - COMPUTATION OF TAX ON NET INCOME 1. Net income (Line 11) (If 100% Connecticut, enter also on Schedule A, Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 2 3. Connecticut net income (Multiply Line 1 by Line 2) 3 4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Income subject to tax (Subtract Line 4 from Line 3) 6 6. TAX: Multiply Line 5 by 7.50% (075) 6 7. Anounto resolute D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 4 3. Multiply Line 1 by Line 2 3 4. Number of months covered by this return 4 5. Multiply Line 3 by Line 4, divide the result by 12 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by.0031. (Maximum tax for Sch. B is \$1,000,000) 6 8 GEHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL (a) (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a 1. TOTAL (b) Reacture of Tax Credits (See instructions.) 1 2 3. Balance of tax payable (Subtract Line 2 from | , | 1 , | | | | | | |
| SCHEDULE A - COMPUTATION OF TAX ON NET INCOME 1. Net income (Line 11) (If 100% Connecticut, enter also on Schedule A, Line 3) | | | | | - | 0 | | |
| 1. Net income (Line 11) (If 100% Connecticut, enter also on Schedule A, Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 3 3. Connecticut net income (Multiply Line 1 by Line 2) 3 4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Income subject to tax (Subtract Line 4 from Line 3) 5 6. TAX: Multiply Line 5 by 7.50% (075) 6 SCHEDULE B ComPUTATION OF MINIMUM TAX ON CAPITAL 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 4 3. Multiply Line 1 by Line 2 3 4. Number of months covered by this return 4 5. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1 1. TAX (b) Recapture of Tax Credits (See instructions) 1 2. Tax Credits (Form CT-1120K PART III, Line 13, Column B) 1 2 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) 3 4 <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td> ► 1</td> <td>1</td> <td></td> <td></td> | | · · · · · · · · · · · · · · · · · · · | | | ► 1 | 1 | | |
| 2. Apportionment fraction (Carry to six places. See instructions.) Connecticut net income (Multiply Line 1 by Line 2) Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) Income subject to tax (Subtract Line 4 from Line 3) TAX: Multiply Line 5 by 7.50% (.075) TAX: Multiply Line 5 by 7.50% (.075) TAX: Multiply Line 5 by 7.50% (.075) Comperating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) Income subject to tax (Subtract Line 4 from Line 3) TAX: Multiply Line 5 by 7.50% (.075) Apportionment fraction (Carry to six places. See instructions.) Apportionment fraction (Carry to six places. See instructions.) Multiply Line 1 by Line 2 Number of months covered by this return Multiply Line 3 by Line 4, divide the result by 12 TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by.0031. (Maximum tax for Sch. B is \$1,000,000) TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by.0031. (Maximum tax for Sch. B is \$1,000,000) TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by.0031. (Maximum tax for Sch. B is \$1,000,000) TAX: (a and 1/10 mills per dollar) Multiply Line 5 by.0031. (Maximum tax for Sch. B is \$1,000,000) TAX: (a and 1/10 mills per dollar) Multiply Line 5 by.0031. (Maximum tax for Sch. B is \$1,000,000) Tax (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) (b) Recapture of Tax Credits (See instructions) Tax (b) Recapture of Tax Credits (See instructions) (c) Overpayment | | | | | | . | | |
| 3. Connecticut net income (Multiply Line 1 by Line 2) 3 4. Operating loss carryover (Form CT-1120CT-1120S ATT, Schedule H, Line 6, Column A). 4 5. Income subject to tax (Subtract Line 4 from Line 3) 5 6. TAX: Multiply Line 5 by 7.50% (.075) 6 SCHEDULE B - COMPUTATION OF MINIMUM TAX ON CAPITAL 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 3 3. Multiply Line 1 by Line 2 3 4. Number of months covered by this return 4 5. Multiply Line 3 by Line 4, divide the result by 12 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a (a) Tax (Larger of Schedule A, Line 1, Iz ero or less, enter -0-) 3 3 (b) Paid with application for extension, Form CT-1120 EXT 4 4 (c) Overpayment from prior year 4 4 5 (a) Paid with application for extension, Form CT-1120 EXT 4 4 4 (b) P | | | | | | · | | |
| 4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6, Column A) 4 5. Income subject to tax (Subtract Line 4 from Line 3) 5 6. TAX: Multiply Line 5 by 7.50% (.075) 6 SCHEDULE B - COMPUTATION OF MINIMUM TAX ON CAPITAL 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 2 0. 3. Multiply Line 1 by Line 2 3 4 4. Number of months covered by this return 4 5 5. Multiply Line 3 by Line 4, divide the result by 12 5 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$2250) 1 1 1. TOTAL (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a 1 1 1. TAX (b) Recapture of Tax Credits (See instructions) b 1 1 2 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 1 1 2 2 1 3. Balance of tax bugication for extension, Form CT-1120 EXT 4a 4a 4a | | | | | | | | |
| 5. Income subject to tax (Subtract Line 4 from Line 3) 5 6. TAX: Multiply Line 5 by 7.50% (.075) 6 7. COMPUTATION OF MINIMUM TAX ON CAPITAL 6 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 1 2 3. 4 4 5 5. 6 3 4 4. Number of months covered by this return 4 5 5. 6 5 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1 1. 1 1 1 (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1 1 1 1. 1 1 1 1 1 2. Tax Credits (See instructions) 1 1 1 1 1. 1. 1. 1 1 1 1 2. Tax Cred | | | | | | - | | |
| 6. TAX: Multiply Line 5 by 7.50% (.075) ▶ 6 SCHEDULE B - COMPUTATION OF MINIMUM TAX ON CAPITAL 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) ▶ 1 2. Apportionment fraction (Carry to six places. See instructions.) > 2 0. 3. Multiply Line 1 by Line 2 > 3 . . 4. Number of months covered by this return > 4 . . 5. Multiply Line 3 by Line 4, divide the result by 12 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) . 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) . . . 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a . . . (b) Recapture of Tax Credits (See instructions) 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) | | | | , | | | | |
| SCHEDULE B - COMPUTATION OF MINIMUM TAX ON CAPITAL 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 3 3. Multiply Line 1 by Line 2 3 4. Number of months covered by this return 4 5. Multiply Line 3 by Line 4, divide the result by 12 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a (b) Recapture of Tax Credits (See instructions) 1 1 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 2 3 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) 3 4a (b) Paid with application for extension, Form CT-1120 EXT 4a 4a 4a 4. TAX (b) Paid with astimates (Forms CT-1120 ESA, ESB, ESC, & ESD) 4a 4a 7 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) 5 6 6 7 6. Add Penalty ▶(6a) Interest ▶(6b) CT-1120I Inter | • | , | | | | | | |
| 1. Minimum tax base (Schedule D, Line 6, Column C) (If 100% Connecticut, enter also on Line 3) 1 2. Apportionment fraction (Carry to six places. See instructions.) 2 0. 3. Multiply Line 1 by Line 2 3 4 4. Number of months covered by this return 4 5 5. Multiply Line 3 by Line 4, divide the result by 12 5 6 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 6 SCHEDULE C – COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a V ENTER TOTAL OF LINES 1a and 1b V 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 1 2 3 3 3 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0- 3 3 4 V ENTER TOTAL OF LINES 4a, 4b, 4c V 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) – 4 4 4 4 5 6 6 6 7 7 6 6 7 7 6 6 7 7 7 7 7 < | | | | | 6 | | | |
| 2. Apportionment fraction (Carry to six places. See instructions.) 2 0. 3. Multiply Line 1 by Line 2 3 4 4. Number of months covered by this return 4 5 5. Multiply Line 3 by Line 4, divide the result by 12 5 6 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for <i>Sch. B</i> is \$1,000,000) 6 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of <i>Schedule A</i> , Line 6; <i>Schedule B</i> , Line 6; or \$250) 1a ✓ ENTER TOTAL OF LINES 1a and 1b ▼ 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 1 1 2 2 2 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) 3 3 ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ▼ 4. TAX (a) Paid with application for extension, Form CT-1120 EXT 4a ✓ ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ▼ 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) ✓ 4a ✓ ✓ ✓ ✓ ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ✓ ✓ ✓ ✓ ✓ | | | | | | | | |
| 3. Multiply Line 1 by Line 2 3 4. Number of months covered by this return 4 5. Multiply Line 3 by Line 4, divide the result by 12 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a (b) Recapture of Tax Credits (See instructions) 1b 1 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 2 3 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0- 3 2 4. TAX (a) Paid with application for extension, Form CT-1120 EXT 4a 4 (b) Paid with estimates (Forms CT-1120 EA, ESB, ESC, & ESD) 4b 4c 4 (c) Overpayment from prior year 4a 4c 4 6 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) 5 6 6 6 6. Add Penalty (6a) Interest (6b) CT-1120 Interest (6c) 7 7 8 8. Balance due with this return (Add Line 5 and Line 6) Cmensistoner of Revenue Services (Attach check to return with paper clip | | | | | | | | |
| 4. Number of months covered by this return 4 5. Multiply Line 3 by Line 4, divide the result by 12 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a ✓ ENTER TOTAL OF LINES 1a and 1b ✓ 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 1; Schedule B, Line 6; or \$250) 1a 1 ✓ ENTER TOTAL OF LINES 1a and 1b ✓ 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 1 1 ✓ 2 3 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) 3 3 3 4 ✓ 4. TAX (b) Paid with application for extension, Form CT-1120 EXT 4a ✓ 4a ✓ ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ✓ 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) 4a ✓ 4a ✓ ✓ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | | | | | | - | | |
| 5. Multiply Line 3 by Line 4, divide the result by 12 5 5 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) 6 SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a ✓ ENTER TOTAL OF LINES 1a and 1b ✓ (b) Recapture of Tax Credits (See instructions) 1b 1 2 2 2 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) 4a ✓ V ENTER TOTAL OF LINES 4a, 4b, 4c ✓ 4. TAX PAYMENTS (a) Paid with application for extension, Form CT-1120 EXT 4a ✓ ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ✓ 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) 4c 4 ✓ ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ✓ 6. Add Penalty >(6a) | | | | | | | | |
| 6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) ▶ 6 SCHEDULEC - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a ✓ ENTER TOTAL OF LINES 1a and 1b ✓ 7 (b) Recapture of Tax Credits (See instructions) > 1b 1 ✓ ENTER TOTAL OF ✓ 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) > 1b 1 ✓ 2 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) > 3 3 3 4. TAX PAYMENTS (a) Paid with application for extension, Form CT-1120 EXT 4a ✓ ENTER TOTAL OF ✓ 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) > 4c 4 ✓ 6. Add Penalty ▶(6a) Interest ▶(6b) CT-1120 Interest ▶(6c) 6 8 8. Balance due with this return (Add Line 5 and Line 6) Refunded ▶(7b) 7 8 8. Balance due with this return (Add Line 5 and Line | | • | | | | | | |
| SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250) 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) • 1a ✓ ENTER TOTAL OF LINES 1a and 1b ✓ 1. TOTAL TAX (b) Recapture of Tax Credits (See instructions) • 1b 1 1 1 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) • 1b 1 2 3 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) • 3 3 4. TAX (a) Paid with application for extension, Form CT-1120 EXT • 4a ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ✓ 7. May PAYMENTS (b) Paid with estimates (Forms CT-1120 ESA, ESB, ESC, & ESD) • 4b ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ✓ 6. Add Penalty | | | | | | | | |
| 1. TOTAL TAX (a) Tax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) ↓ 1a ✓ ENTER TOTAL OF LINES 1a and 1b ✓ 1. TOTAL TAX (b) Recapture of Tax Credits (See instructions) 1b 1 1 1 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 1 2 3 3 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) 3 3 3 4. TAX (a) Paid with application for extension, Form CT-1120 EXT 4a ✓ ENTER TOTAL OF LINES 4a, 4b, 4c ✓ 4. TAX (b) Paid with estimates (Forms CT-1120 ESA, ESB, ESC, & ESD) ↓ 4b ✓ UNES 4a, 4b, 4c ✓ 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) ✓ 4c 4 ✓ 6. Add Penalty ▶(6a) Interest ▶(6b) CT-1120I Interest ▶(6c) 6 6 7. Amount to be credited to 2001 estimated tax ▶(7a) Refunded ▶(7b) 7 8 8 8. Balance due with this return (Add Line 5 and Line 6) ▶ Check if you do not want a booklet sent to you next year. (Checking this box does 8 | | | | | - | 6 | | |
| 1. TOTAL TAX (a) 1ax (Larger of Schedule A, Line 6; Schedule B, Line 6; or \$250) 1a Image: Construction of the structure of the struc | SCHEDULE C | - COMPUTATION OF AMOUN | T PAYABLE (MI | | \$250) | / EN | | <u> </u> |
| (b) Recapitite of Fax Credits (See instituctions) Image: Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 2 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) 3 (a) Paid with application for extension, Form CT-1120 EXT 4a (b) Paid with estimates (Forms CT-1120 ESA, ESB, ESC, & ESD) 4b (b) Paid with estimates (Forms CT-1120 ESA, ESB, ESC, & ESD) 4c (c) Overpayment from prior year 4c (c) Overpayment from prior year 5 (c) Add Penalty ►(6a) Interest ►(6b) CT-1120I Interest ►(6c) 6 7. Amount to be credited to 2001 estimated tax ►(7a) Refunded ►(7b) 7 8. Balance due with this return (Add Line 5 and Line 6) Wake check payable to: Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.) | 1. TOTAL (a) Tax (| Larger of Schedule A, Line 6; Schedule B | , Line 6; or \$250)► 1a | ι I | | | | |
| 2. Tax Credits (Form CT-1120K, Part III, Line 13, Column B) 2 3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-) 3 4. TAX (a) Paid with application for extension, Form CT-1120 EXT 4a (b) Paid with estimates (Forms CT-1120 ESA, ESB, ESC, & ESD) 4b 4b (c) Overpayment from prior year 4c 4 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) 5 6. Add Penalty ►(6a) Interest ►(6b) CT-1120I Interest ►(6c) 7. Amount to be credited to 2001 estimated tax ►(7a) Refunded ►(7b) 7 8. Balance due with this return (Add Line 5 and Line 6) 8 Wake check payable to: Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.) Check if you do not want a booklet sent to you next year. (Checking this box does | TAX (b) Reca | apture of Tax Credits (See instructions) | ► 1t |) | 1 | ĺ | | |
| 4. TAX PAYMENTS (a) Paid with application for extension, Form CT-1120 EXT | | | | | > 2 | 2 | | |
| 4. TAX PAYMENTS (a) Paid with application for extension, Form CT-1120 EXT | | | | | ► 3 | 3 | | |
| (c) Overpayment from prior year 4c 4 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) 5 6. Add Penalty ►(6a) Interest ►(6b) CT-1120I Interest ►(6c) 6 6 7. Amount to be credited to 2001 estimated tax ►(7a) Refunded ►(7b) 7 7 8. Balance due with this return (Add Line 5 and Line 6) 8 Wake check payable to: Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.) Check if you do not want a booklet sent to you next year. (Checking this box does | (a) Paid | | | | | EN EN | | |
| (c) Overpayment from prior year 4c 4 5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3) 5 6. Add Penalty ►(6a) Interest ►(6b) CT-1120I Interest ►(6c) 6 6 7. Amount to be credited to 2001 estimated tax ►(7a) Refunded ►(7b) 7 7 8. Balance due with this return (Add Line 5 and Line 6) 8 Wake check payable to: Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.) Check if you do not want a booklet sent to you next year. (Checking this box does | | with estimates (Forms CT-1120 ESA, ES | B, ESC, & ESD)► 4t |) | | ▼ L | NES 4a, 4b, | 4c ▼ |
| 6. Add Penalty ►(6a) Interest ►(6b) CT-1120I Interest ►(6c) 6 7. Amount to be credited to 2001 estimated tax ►(7a) Refunded ►(7b) 7 8. Balance due with this return (Add Line 5 and Line 6) 8. Balance due with this return (Add Line 5 and Line 6) 8. Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.) | (c) Over | | | | 4 | | | |
| 7. Amount to be credited to 2001 estimated tax ►(7a) Refunded ►(7b) 7 8. Balance due with this return (Add Line 5 and Line 6) 8 8 Make check payable to: Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.) Check if you do not want a booklet sent to you next year. (Checking this box does | | | | | | 5 | | |
| 7. Amount to be credited to 2001 estimated tax ►(7a) Refunded ►(7b) 7 8. Balance due with this return (Add Line 5 and Line 6) 8 8 Make check payable to: Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.) Check if you do not want a booklet sent to you next year. (Checking this box does | | | | | | | | |
| <i>Make check payable to:</i> Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.) | | | | | | · | | |
| to you next year. (Checking this box does | | | | | | 3 | | |
| to you next year. (Checking this box does | Make check payable to: | | check to return | neck if you do not w | ant a booklet ser | nt | | I |
| | Mail to: Department o | | - to | you next year. (Che | ecking this box doe | S | | |

| SCHED | ULE D – COMPUT | ATION OF MINIMUM TAX BASE | COLUMN A | COLUMN B | COLUMN C | | | | | | |
|--|-----------------------------|--|---------------------------|---|------------------------|--|--|--|--|--|--|
| | (See Inst | tructions) | BEGINNING OF YEAR | END OF YEAR | | | | | | | |
| 1. Capital | stock (Federal Schedule I | _, Lines 22a and 22b) | | | (COLUMN A plus | | | | | | |
| 2. Surplus | and undivided profits (Fe | | COLUMN B) | | | | | | | | |
| 3. Surplus | s reserves (Attach sched | | DIVIDED BY 2 | | | | | | | | |
| 4. Total (A | Add Lines 1, 2, and 3) Ente | | | | | | | | | | |
| 5. Holding | s of stock of private corpo | prations (Schedule E). Enter average in Column C | | | | | | | | | |
| 6. Balance (Subtract Line 5, Column C from Line 4, Column C). Enter here and on Schedule B, Line 1 | | | | | | | | | | | |
| SCHEDULE E - HOLDINGS OF STOCK | | | | | | | | | | | |
| SCHED | | | | | | | | | | | |
| | | NAME OF CORPORATION | | BEGINNING OF YEAR | | | | | | | |
| | | | | AMOUNT | AMOUNT | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| TREASURY | ŚTOCK | | | | | | | | | | |
| TOTAL En | ter here and on Schedule | <i>D</i> , Line 5 | | | | | | | | | |
| SCHED | ULE F – TAXES | |] | COLUMN A | COLUMN B | | | | | | |
| 1. Payroll | | | | | | | | | | | |
| 2. Real pi | | | | | | | | | | | |
| 3. Person | | | | | | | | | | | |
| 4. Sales a | | | | | | | | | | | |
| | See instructions) | | | | | | | | | | |
| | cticut corporation busines | <u> </u> | | | <i></i> | | | | | | |
| | ted in the computation of f | | | | | | | | | | |
| | • | , | | | | | | | | | |
| | or measured by income of E | | | | | | | | | | |
| | · · | ederal Taxable Income) ATTACH SCHEDULE | | /////////////////////////////////////// | | | | | | | |
| | | corporation business tax purposes | acome Line 2) | | | | | | | | |
| (Add Ll | | B. Enter here and on front, <i>Computation of Net Ir</i> | <i>icome</i> , Line 3) | | | | | | | | |
| SCHED | ULE G – ADDITIC | NAL REQUIRED INFORMATION | | | | | | | | | |
| N | lame of Officer | Home Address | | - | Title | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1. Is the | principal place of busine | ss located in Connecticut? 🕨 🗖 Yes 🕨 🗖 | No If "No." enter s | tate where principal p | lace of business is | | | | | | |
| located | | State of incorporation Date of | | | | | | | | | |
| | | Date business began in CT | | | | | | | | | |
| - | | - | | | | | | | | | |
| 2. In whic | ch Connecticut towns doe | es the corporation own or lease (as lessee) real | or tangible personal pro | operty, or perform serv | VICES? | | | | | | |
| | | | | | | | | | | | |
| | | r a controlling interest in an entity owning Conne | | ► 🗖 Yes | ► 🗖 No | | | | | | |
| If | "Yes," enter: Entity Nam | e ► | Federal Employer ID I | | | | | | | | |
| (b.) Was there a transfer of a controlling interest in your company owning Connecticut real property? | | | | | | | | | | | |
| If "Yes," enter: Transferor Name Federal Employer ID Number | | | | | | | | | | | |
| 4. Did an | y corporation at any time | during the year own a majority of the voting stor | ck of this corporation? | ► 🗖 Yes | ► 🗖 No | | | | | | |
| If "Yes | ," enter the name of such o | corporation: | _ Federal Employer ID | Number | | | | | | | |
| 5. Last ta | xable year this corporation | on was audited by the Internal Revenue Service | ► | | | | | | | | |
| Were adjustments reported to Connecticut? | | | | | | | | | | | |
| | | Connecticut corporation business tax? | | nation of exemption inc | luding statutory cite) | | | | | | |
| | | - | | | | | | | | | |
| DECLARATION: I declare under penalty of false statement that I have examined this return and, to the best of my knowledge and belief, it is true, complete, and correct. (The penalty for false statement is imprisonment not to exceed one year or a fine not to exceed two thousand | | | | | | | | | | | |
| | dollars, or both.) | Declaration of preparer (other than the taxpayer | r) is based on all inform | | | | | | | | |
| | Signature of Corporate O | fficer Title | Date | Telephone Numbe | r | | | | | | |
| SIGN HERE | | | | () | | | | | | | |
| Keena | Paid Preparer's Signature | | Date | Preparer's SSN or | PTIN | | | | | | |
| Keep a copy | | | | | | | | | | | |
| of this | Firm's Name and Address | | | FEIN | | | | | | | |
| return for | | | | | | | | | | | |
| your records | | | | Telephone Numbe | Telephone Number | | | | | | |
| | | | | () | | | | | | | |