

Check and Complete All Applicable Boxes Is this return currently under Connecticut audit? $\square$ Yes $\square$ No Connecticut return being amended: $\quad \square$ CT-1120 - $\square$ CT-1120U
Reason for amended return: (Check one)
$\square$ Federal 1120X (Attach copy.) $\square$ IRSAdjustments (Attach copy of IRS notification and enter date of final determination.)
$\square$ Connecticut Corporation Business Tax Credits $\square \square$ Connecticut Apportionment Change $\square$ Connecticut Net Operating Loss

- $\square$ Other (Specify)

Schedule A - Computation of Tax on Net Income

1. Net income (Form CT-1120 or CT-1120U, Schedule D, Line 18) (If $100 \%$ Connecticut, also enter on Line 3.)
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 ATT, Schedule H, Line 10, Column D)
5. Income subject to tax (Subtract Line 4 from Line 3.).
6. Tax: Multiply Line 5 by $7.5 \%$ (.075).

## Schedule B - Computation of Minimum Tax on Capital

1. Minimum tax base (Form CT-1120 or CT-1120U, Schedule E, Line 6, Column C) (If 100\% Connecticut, also enter on Line 3.)
2. Apportionment fraction (Carry to six places. See instructions.) ..
3. Multiply Line 1 by Line 2.
4. Number of months covered by this return $\qquad$
5. Multiply Line 3 by Line 4, divide the sum by 12.
6. Tax: (3 and $1 / 10$ mills per dollar) Multiply Line 5 by .0031 . (Maximum tax for Schedule B is $\$ 1,000,000$.)

| 1. |  | 00 |
| :---: | :---: | :---: |
| 2. | 0. | 00 |
| 3. |  | 00 |
| 4. |  | 00 |
| 5. |  | 00 |
| 6. |  |  |



## Schedule C - Computation of Amount Payable

1a. Tax (Greater of Schedule A, Line 6; Schedule B, Line 6; or Minimum Tax)
1b. Surtax (Line 1a multiplied by $20 \%$ (.20). If Line 1 a is Minimum Tax, enter " 0 .").
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1c. Recapture of tax credits (See instructions.)

1. Total tax (Enter the total of Lines 1a, 1b, and 1c. If no tax credits claimed, also enter on Line 6.).
2. Multiply Line 1 by $30 \%$ ( 0.30 ).
3. Enter the greater of Line 2 or Minimum Tax
4. Tax credit limitation (Subtract Line 3 from Line 1.)
5. Tax credits (Form CT-1120K, Part II, Line 11. Do not exceed amount on Line 4.)
6. Balance of tax payable (Subtract Line 5 from Line 1.)

7a. Paid with application for extension (Form CT-1120 EXT)
7b. Paid with estimates (Forms CT-1120 ESA, ESB, ESC, \& ESD)
7c. Overpayment from prior year
7d. Amount paid with original return plus additional tax paid after original return was filed
7. Tax payments (Enter the total of Lines 7a through 7d.) ..........
8. Balance of tax due (overpaid) (Subtract Line 7 from Line 6.) ...

9a. Penalty
9b. Interest
9c. CT-1120I interest
9. Penalty and interest (Add Lines 9a, 9b, and 9c.)
10. Overpayment originally credited to 2007 estimated tax or refunded
11. Balance due (Add Lines 8, 9, and 10.)

$$
1
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| 1a. | 00 | 00 | - | 00 |
| :---: | :---: | :---: | :---: | :---: |
| 1b. | 00 | 00 | - | 00 |
| 1c. | 00 | 00 | $\checkmark$ | 00 |
| 1. | 00 | 00 | - | 00 |
| 2. | 00 | 00 | - | 00 |
| 3. | 00 | 00 | $\checkmark$ | 00 |
| 4. | 00 | 00 | - | 00 |
| 5. | 00 | 00 | - | 00 |
| 6. | 00 | 00 | - | 00 |
| 7 a. | 00 | 00 | $\checkmark$ | 00 |
| 7b. | 00 | 00 | $\checkmark$ | 00 |
| 7c. | 00 | 00 | - | 00 |
| 7d. | 00 | 00 | - | 00 |
| 7. | 00 | 00 | - | 00 |
| 8. | 00 | 00 | - | 00 |
| 9 a . | 00 | 00 | $\checkmark$ | 00 |
| 9b. | 00 | 00 | - | 00 |
| 9c. | 00 | 00 | $\checkmark$ | 00 |
| 9. | 00 | 00 | - | 00 |
| 10. | 00 | 00 | - | 00 |
| 11. | 00 | 00 | - | 00 |
| $\square$ |  | 12a. | - | 00 |
|  |  | 12b. | - | 00 |


|  | Column A Amount as Originally Reported or Adjusted | Column B Net Change Increase or (Decrease) | Column C Correct Amount |  |
| :---: | :---: | :---: | :---: | :---: |
| 1. | 00 | 00 | - | 00 |
| 2. | 0. | 0. | $\checkmark$ |  |
| 3. | 00 | 00 | - | 00 |
| 4. | 00 | 00 | $\checkmark$ | 00 |
| 5. | 00 | 00 | - | 00 |
| 6. | 00 | 00 | - | 00 |



Explain any changes below. Show any computation in detail. Attach additional schedules, if necessary. If you are amending to claim a tax credit, attach Form CT-1120K, Business Tax Credit Summary.

| Schedule or <br> Line Number |  |
| :--- | :--- |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## Make check payable to:

## Commissioner of Revenue Services

(Attach check to return with paper clip. Do not staple.)

Mail to:

## Department of Revenue Services PO Box 2974, Hartford CT 06104-2974

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 that the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than $\$ 5,000$, or 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 <br> HERE | Signature of Corporate Officer | Ditle | Date |
| :--- | :--- | :--- | :--- |
|  | Paid Preparer's Signature | Date | Preparer's SSN or PTIN |
|  |  |  | FEIN |

Form CT-1120X Back (Rev. 12/06)

