PO Box 5014
Hartford CT 06102-5014
(Rev. 12/13)


| Visit the DRS website at <br> www.ct.gov/TSC to pay electronically. | Mail to: Dept. of Revenue Services, State of Connecticut, | Make check payable to: <br> Commissioner of Revenue Services |
| :--- | :--- | :--- | :--- |
| PO Box 5014, Hartford CT 06102-5014 |  |  |$\quad$

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 the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than $\$ 5,000$, 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 Here | Name of officer or fiduciary (print) | Signature of officer or fiduciary |  | Date |
| :---: | :---: | :---: | :---: | :---: |
|  | Officer's email address (print) |  |  | May DRS contact the preparer shown below about this return? See instructions. <br> Yes No |
| Keep a copy |  |  |  |  |
| of this | Title |  | Telephone number <br> ( ) |  |
| return for | Paid preparer's signature |  | Date | Preparer's SSN or PTIN |
| records. | Firm's name and address |  | FEIN | $\begin{aligned} & \text { Telephone number } \\ & \left(\begin{array}{c} \text { a } \end{array}\right. \end{aligned}$ |

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 | Column B <br> Everywhere | Column C <br> Divide Column A by Column B. Carry to six places |
| :---: | :---: | :---: | :---: | :---: |
| Property <br> (Average value) | 1. (a) Inventories | 00 | 00 |  |
|  | (b) Tangible property | 00 | 00 |  |
|  | (c) Real property | 00 | 00 |  |
|  | (d) Capitalized rent | 00 | 00 |  |
|  | 1. Total | 00 | 00 | 0. |
| Receipts | 2. (a) Sales of tangibles | 00 | 00 |  |
|  | (b) Services | 00 | 00 |  |
|  | (c) Rentals | 00 | 00 |  |
|  | (d) Other | 00 | 00 |  |
|  | 2. Total | 00 | 00 | 0. |
| Wages, salaries, and other compensation | 3. Total | 00 | 00 | 0. |
|  | 4. Total: Add Lines 1, 2, and 3 in Column C. |  |  | 0. |
|  | 5. Apportionment fraction: Divide Line 4 by number of factors used. Enter here; on Schedule C, Line 4; and also on front page, Computation of Tax, Line 2. ... |  |  | 0. |

## Schedule B -- Connecticut Apportioned Operating Loss Carryover Applied to 2013

1. 2000 Connecticut net operating loss available for use in 2013
2. 2001 Connecticut net operating loss available for use in 2013
3. 2002 Connecticut net operating loss available for use in 2013
4. 2003 Connecticut net operating loss available for use in 2013
5. 2004 Connecticut net operating loss available for use in 2013
6. 2005 Connecticut net operating loss available for use in 2013
7. 2006 Connecticut net operating loss available for use in 2013
8. 2007 Connecticut net operating loss available for use in 2013
9. 2008 Connecticut net operating loss available for use in 2013
10. 2009 Connecticut net operating loss available for use in 2013
11. 2010 Connecticut net operating loss available for use in 2013
12. 2011 Connecticut net operating loss available for use in 2013
13. 2012 Connecticut net operating loss available for use in 2013
14. Total: Add Lines 1 through 13. Enter here and on Computation of Tax, Line 4.

| 1. |  | 00 |
| ---: | :--- | :--- |
| 2. |  | 00 |
| 3. |  | 00 |
| 4. |  | 00 |
| 5. |  | 00 |
| 6. |  | 00 |
| 7. |  | 00 |
| 8. |  | 00 |
| 9. |  | 00 |
| 10. |  | 00 |
| 11. |  | 00 |
| 12. |  | 00 |
| 13 |  | 00 |
| 14. |  |  |

## Schedule C -- Computation of Net Operating Loss Carryforward

1. Enter amount from Computation of Income, Line 6, if less than zero.
2. Add back specific deduction from 2013 federal Form 990-T, Part II, Line 33
3. Subtotal: Add Line 1 and Line 2. $\qquad$
4. Apportionment fraction from Schedule A, Line 5
5. 2013 Connecticut net operating loss available for carryforward: Line 3 or Line 3 multiplied by Line 4.

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

