Form CT-990T

Connecticut Unrelated Business Income Tax Return

Complete this return in blue or black ink only.

or printi) Dity or town State ZIP code Federal Employer ID Number (FEIN) Check and Complete All Applicable Boxes If the organization is annualizing its income check here Image of the organization is annualizing its income check here Image of the organization is annualizing its income check here Image of the organization is annualizing its income check here Image of the organization is annualizing its income check here Image of the organization is annualizing its income check here Image of the organization is annualizing its income check here Image of the organization is annualizing its income check here Image of the organization is annualizing its income organization: Image of the organization is annualizing its income organization: Image of the organization is annualizing its income organization: Image of the organization: Image of	Enter Inco	me Year Beginning 🕨	, 201	3, and Ending ►		
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or print) City or town State ZIP code Federal Employer ID Number (FEIN) Check and Complete All Applicable Boxes If the organization is annualizing its income check here Image of:	талрауст	Address Number	er and street PO Box		DRS use only	
Chronic Complete All Applicable Boxes If the organization is annualizing its income check here ▶ [Change of: Mailing address Closing month (Attach explanation.) Return status: Amended return Initial return If final return: Dissolved Withdrawn Mergedreorganized: Enter survivo's CT Tax Reg. Number. Type of organization: > Corporation > Domestic trust Foreign trust > Other: Explain 1. Date unrelated trade or business income activity: . . . 3. Corporation only: Enter state of incorporation: Date of organization: . Date qualified in Connecticut I not incorporated in Connecticut: . . - Attach a Complete Copy of Form 990-T. Including all Schedules as Filed With the Internal Revenue Service - . Computation of Income 1 00 3. Federal unrelated business taxable income from 2013 federal Form 990-T. Part II, Line 34. 1 00 4. Total: Add Lines 1, 2, and 3. 00 4 00 5. Returd or credit for overpayment of Connecticut tax included in federal unrelated business taxable income 5 00 6. Ocomputation of Tax 1 00 . 2 . 7. Unrelated business taxable income: Line 1 on Line 6 above. If 1	(Please type				· —	- 20
Change of: Mailing address Closing month (Attach explanation.) Return : Initial return Final return If that return: Dissolved Withdrawn Merged/reorganized:: Enter survivor's CT Tax Reg. Number.	or print)	City or town	State	ZIP code	Federal Employ	er ID Number (FEIN)
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If inal return: Dissolved Withdrawn Merged/reorganized: Enter survivor's CT Tax Reg. Number: Type of organization: Corporation Domestic trust Cher: Explain 1. Date unrelated trade or business beaps in Connecticut: Date of organization: Date of organization: 2. Corporation only: Enter state of incorporated in Connecticut: -Attach a Complete Copy of Form 990-T. Part II, Line 34 Date of organization: 2. Federal net operating loss deduction from 2013 federal Form 990-T, Part II, Line 34 1 00 2. Federal net operating loss deduction from 2013 federal Form 990-T, Part II, Line 34 1 00 3. Corporation only: Enter state of incorpore from 2013 federal Form 990-T, Part II, Line 34 4 000 4. Total: Add Lines 1, 2, and 3. 4 000 6 000 6. Unrelated business taxable income from Line 6 above. If 100% Connecticut, enter also on Line 3. 1 000 2. Apportionment fraction from Schedule A, Line 5 on back page. Carry to six places. 2 0. 3. Connecticut unrelated business taxable income: Line 1 or Line 1 multiplied by Line 2. 3 000 4. Apportionment fraction from Schedule A, Line 5 on back page. 5 000 6. Apportionment fraction from Schedule B, Line 1 or Line 4 or Line 1 multiplied b			6	•		Final return
Type of organization: ▷□ Corporation ▷□ Domestic trust ▶□ Foreign trust ▶□ Other: Explain 1. Date unrelated trade or business began in Connecticut: 2. Nature of unrelated trade or business income activity: 3. Corporation only: Enter state of incorporation: Date qualified in Connecticut in Connecticut:	-					
1. Date unrelated trade or business income activity: 2. Nature of unrelated trade or business income activity: 3. Corporation only: Enter state of incorporation: Date unrelated trade or business income activity: - Attach a Complete Copy of Form 990-T Including all Schedules as Filed With the Internal Revenue Service – Computation of Income 1. Fedderal unrelated business taxable income from 2013 federal Form 990-T, Part II, Line 34 1 2. Fedderal and trade or business taxable income from 2013 federal Form 990-T, Part II, Line 31 2 3. Fedderal deduction for Connecticut tax on unrelated business taxable income 3 6. Refund or credit for overpayment of Connecticut tax included in federal unrelated business taxable income: Subtract Line 5 from Line 4. 6 0. Computation of Tax 1 00 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 back page. Carry to six places. 2 0. 3. Connecticut unrelated business taxable income: Line 1 or Line 1 multiple by Line 2. 3 000 4. Opoparating loss carryover from Schedule A, Line 5 on back page. 4 000 5. Gonocticut unrelated business taxable income trom Line 1 during by Line 5 by 7.5% (075). 6 000 <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>				-		
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		SC 10 pay electronically.				
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 rue, 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, mprisonment 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.	true, complete, a	and correct. I understand the penalty for	willfully delivering a false return or docun	nent to the Department of Revenue	Services (DRS) is a	a fine of not more than \$5,000
Name of officer or fiduciary (<i>print</i>) Signature of officer or fiduciary Date		ame of officer or fiduciary (print)	Signature of officer or fiduciary		Date	
Sign Here May DRS contact the preparer shown below		fficer's email address (print)			May DRS ~	ontact the preparer shown below
may bite contact the property contact the property contact the property of the contact the	Keep a copy	~ <i>,</i>		Telephone number	about th	is return? See instructions.
return for () Date Preparer's SSN or PTIN	return for	aid preparer's signature		() Date		
your records. Firm's name and address FEIN Telephone number	your					

Schedule A — Unrelated Business Income Apportionment: See instructions. Complete this schedule if the taxpaver's unrelated trade or business is conducted at a regular place of business

Factor	Factor Item			Column B Everywhere		Column C Divide Column A by Column B Carry to six places	
	1. (a) Inventories		00		00		
Property	(b) Tangible property		00		00		
Property (Average value)	(c) Real property						
			00		00		
	(d) Capitalized rent		00		00		
	1. Total		00		00	0.	
	2. (a) Sales of tangibles		00		00		
	(b) Services		00		00		
Receipts	(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	n Column C.				0.	
	5. Apportionment fraction: Divide on Schedule C, Line 4; and al	e Line 4 by number of fa so on front page, <i>Comp</i>	ctors use utation o	ed. Enter here; f Tax, Line 2		0.	
Schedule B — C	onnecticut Apportioned Operating	Loss Carryover Applied	d to 2013			1	
	icut net operating loss available for use					00	
	icut net operating loss available for use					00	
	icut net operating loss available for use					00	
	icut net operating loss available for use					00	
5. 2004 Connect	icut net operating loss available for use	in 2013		5.		00	
6. 2005 Connect	icut net operating loss available for use	in 2013		6.		00	
7. 2006 Connect	icut net operating loss available for use	in 2013		7.		00	
8. 2007 Connect	icut net operating loss available for use	in 2013		8.		00	
9. 2008 Connect	icut net operating loss available for use	in 2013		9.		00	
	icut net operating loss available for use	in 2013		10.		00	
						00	
0. 2009 Connect	icut net operating loss available for use			11.		00	
 2009 Connect 2010 Connect 	icut net operating loss available for use cut net operating loss available for use	in 2013				00	
 2009 Connecti 2010 Connecti 2011 Connecti 		in 2013		12.			
 2009 Connect 2010 Connect 2011 Connect 2012 Connect 	cut net operating loss available for use	in 2013 in 2013 in 2013		12. 13		00	
 2009 Connect 2010 Connect 2011 Connect 2012 Connect Total: Add Lin 	cut net operating loss available for use icut net operating loss available for use	in 2013 in 2013 in 2013 mputation of Tax, Line 4		12. 13		00	
 2009 Connecti 2010 Connecti 2011 Connecti 2012 Connecti 2012 Connecti Total: Add Lin Schedule C C 	cut net operating loss available for use icut net operating loss available for use es 1 through 13. Enter here and on <i>Col</i>	in 2013 in 2013 in 2013 mputation of Tax, Line 4 Carryforward		12. 13 14.		00	
 2009 Connecti 2010 Connecti 2011 Connecti 2012 Connecti 2012 Connecti Total: Add Lin Schedule C C Enter amount 	cut net operating loss available for use icut net operating loss available for use es 1 through 13. Enter here and on <i>Con</i> computation of Net Operating Loss	in 2013 in 2013 in 2013 mputation of Tax, Line 4 Carryforward less than zero.		12. 13 14. 1.		00 00 00 00	
 2009 Connecti 2010 Connecti 2011 Connecti 2012 Connecti 2012 Connecti Total: Add Lin Schedule C — C Enter amount Add back species 	cut net operating loss available for use icut net operating loss available for use es 1 through 13. Enter here and on <i>Con</i> Computation of Net Operating Loss from <i>Computation of Income</i> , Line 6, if	in 2013 in 2013 in 2013 <i>mputation of Tax</i> , Line 4 Carryforward less than zero 990-T, Part II, Line 33		12. 13 14. 1.		00 00 00	
 2009 Connecti 2010 Connecti 2011 Connecti 2012 Connecti 2012 Connecti Total: Add Lin Schedule C C Enter amount Add back spection Subtotal: Add 	cut net operating loss available for use icut net operating loss available for use es 1 through 13. Enter here and on <i>Con</i> computation of Net Operating Loss from <i>Computation of Income</i> , Line 6, if cific deduction from 2013 federal Form Line 1 and Line 2.	in 2013 in 2013 in 2013 <i>mputation of Tax</i> , Line 4 Carryforward less than zero 990-T, Part II, Line 33		12. 13 14. 1. 2. 3.	0.	00 00 00 00 00 00	
 2009 Connecti 2010 Connecti 2011 Connecti 2012 Connecti Total: Add Lin Schedule C C Enter amount Add back spection Subtotal: Add Apportionment 	cut net operating loss available for use icut net operating loss available for use es 1 through 13. Enter here and on <i>Con</i> Computation of Net Operating Loss from <i>Computation of Income</i> , Line 6, if cific deduction from 2013 federal Form	in 2013 in 2013 in 2013 <i>mputation of Tax</i> , Line 4 Carryforward less than zero 990-T, Part II, Line 33		12. 13 14. 1. 2. 3.	0.	00 00 00 00 00 00	

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