



### Form CT-1120CU-NI Tax on Combined Group Net Income

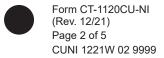
2021

Connecticut Designated Taxable Member's Connecticut Tax Registration Number

## PART I – Computation of Adjusted Federal Taxable Income

Member #:

			,	Corporation name:		
	Combined Group Tota	al	Adjustments	Eliminations		
Net receipts or sales	·	.00 ►	.00 ►		00	00
Cost of goods sold					.00	.00
		.00	.00 ►		.00	.00
Gross profit: Subtract Line 2 from Line 1      Dividends and inclusions.		.00	.00 ►		.00	-00
Dividends and inclusions   Interest		.00	.00		.00	-00
5. Interest		.00	.00 ►		.00	.00
6. Gross rents		.00	.00 ►		.00	-00
7. Gross royalties		.00	.00 ►		.00	-00
Capital gain net income      Net gain or (loss) from Form 4797, Part II,	8.	.00 ▶	.00		.00	.00
Line 17	9.	.00 ▶	.00 ▶		-00	-00
10.Other income	10. <b>►</b>	.00 ▶	.00 ▶		.00	.00
11. Total income: Add Lines 3 through 10	11. <b>▶</b>	.00 ▶	.00 ►		.00	.00
12.Compensation of officers	12. ▶	.00 ►	.00 ▶		.00	.00
13.Salaries and wages	13. ▶	.00 ▶	.00 ▶		.00	-00
14.Repairs and maintenance	14. ▶	.00 ▶	.00 ▶		.00	.00
15.Bad debts	15. ▶	.00 ►	.00 ▶		.00	.00
16.Rents	16. ▶	.00 ▶	.00 ▶		-00	.00
17.Taxes and licenses	17. ▶	.00 ►	.00 ▶		.00	-00
18.Interest	18. ▶	.00 ►	.00 ▶		.00	-00
19.Charitable contributions	19. ▶	.00 ►	.00 ►		.00	.00
20.Depreciation	20. ▶	.00 ▶	.00 ▶		.00	.00
21.Depletion	21. ▶	.00 ▶	.00 ▶		.00	.00
22.Advertising	22.▶	.00 ▶	.00 ▶		.00	.00
23.Pension, profit-sharing, etc., plans	23. ▶	.00 ►	.00 ▶		.00	.00
24.Employee benefit programs	24. ▶	.00 ▶	.00 ▶		.00	.00
25.Reserved for future use	25.					
26.Other deductions	26. ▶	.00 ▶	.00 ▶		.00	-00
27.Total deductions: Add Lines 12 through 26.	27. ▶	.00 ▶	.00 ▶		.00	.00
28. Taxable income: Subtract Line 27 from Line 11.	28.▶	.00 ►	.00 ▶		.00	-00
29.Enter amount reported on Line 8, Capital gain net income.		.00 ►	.00 ▶		.00	.00
30.Reserved for future use	30.					
31. Adjusted federal taxable income: Subtract Line 29 from Line 28	31.▶	.00 ▶	.00 ▶		.00	-00

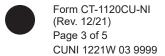




Connecticut Designated Taxable Member's Connecticut Tax Registration Number

(A. = Enter corporation name)

	Column B	Column C	Column D	Column E	Column F	
	Member #:					
A.						
1.		.00	.00	.00	.00	.00
2.		.00	.00	.00	.00	.00
3.		.00	.00	.00	.00	.00
4.		.00	.00	.00	.00	.00
5.		.00	.00	.00	.00	.00
6.		.00	.00	.00	.00	.00
7.		.00	.00	.00	.00	.00
8.		.00	.00	-00	.00	.00
9.		.00	.00	.00	.00	.00
10.		.00	.00	.00	.00	.00
11.		.00	.00	.00	.00	.00
12.		.00	.00	.00	.00	.00
13.		.00	.00	.00	.00	.00
14.		.00	.00	.00	.00	.00
15.		.00	.00	.00	.00	.00
16.		.00	.00	.00	.00	.00
17.		.00	.00	.00	.00	.00
18.		.00	.00	.00	.00	.00
19.		.00	.00	.00	.00	.00
20.		.00	.00	.00	.00	.00
21.		.00	.00	.00	.00	.00
22.		.00	.00	.00	.00	.00
23.		.00	.00	.00	.00	.00
24.		.00	.00	.00	.00	.00
25.						
26.		.00	.00	.00	.00	.00
27.		.00	.00	.00	.00	.00
28.		.00	.00	.00	.00	.00
29.		.00	.00	.00	.00	.00
30.						
31.		.00	.00	.00	.00	.00

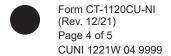




# PART II - Computation of Combined Group Net Income

## **Combined Group Total**

1. Form CT-1120CU-NI, Part I, Line 31, Combined Group Total column	1. <b>&gt;</b>	.00
2. Interest exempt from federal tax	2. <b>&gt;</b>	.00
3. State and local income taxes	3. ►	.00
Interest expenses paid to a related member	4. <b>&gt;</b>	.00
5. Intangible expenses and costs paid to a related member	5. <b>&gt;</b>	.00
6. Federal bonus depreciation	6. <b>&gt;</b>	.00
Business interest expense carried forward under IRC § 163(j) and deducted for federal tax purposes in the current year. See instructions.	7. <b>&gt;</b>	.00
8. 80% of IRC § 179 deduction		.00
9. Other: Attach explanation.	9. <b>&gt;</b>	.00
10. Total: Add Lines 1 through 9.	10. <b>&gt;</b>	.00
11. Dividend deduction	11. <b>&gt;</b>	.00
12. Federal bonus depreciation recovery	12. <b>&gt;</b>	.00
13. Exceptions to add back of interest expenses paid to a related member.	13. <b>&gt;</b>	.00
14. Exceptions to add back of intangible expenses paid to a related member	14. <b>&gt;</b>	.00
15. 25% of IRC § 179 deduction added back in the preceding three years.	15. <mark>&gt;</mark>	.00
16. IRC § 163(j) business interest deduction disallowed for federal tax purposes	16. <b>&gt;</b>	.00
17. Contributions from Connecticut or its municipalities included in Part II, Line 1 above	17. <b>&gt;</b>	.00
18. Other: Attach explanation.	18. <b>&gt;</b>	.00
19. Total: Add Lines 11 through 18.	19. <b>&gt;</b>	.00
20. Tentative Combined Group net income (loss): Subtract Line 19 from Line 10.	20. <b>&gt;</b>	.00
21.Net Deferred Tax Liability Deduction. Do not exceed Line 20. See instructions.	21. <b>&gt;</b>	.00
22.Combined Group net income (loss): Subtract Line 21 from Line 20. Enter here and on Part III, Line 1	22. ▶	.00

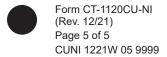




Connecticut Designated Taxable Member's Connecticut Tax Registration Number

# PART III - Tax on Combined Group Net Income

		Column A	Column B	Column C	
		Taxable Member #:	Taxable Member #:	Taxable Member #:	
	Corporation name: Combined Group Total				
1. Combined group net income (loss) from Part II, Line 22, Combined Group Total column 1.		00			
Combined group net income (loss) included in Line 1 subject to special apportionment rules.     2.		00			
Combined group net income (loss) included in Line 1 subject to the standard apportionment method. Subtract Line 2 from Line 1		00			
4. Standard apportionment fraction from Form CT-1120A-CU, Schedule Q, Line 10 4.					
Standard apportioned Connecticut net income (loss). Multiply Line 3 by Line 4 in each column.			.00	.00	.00
Special apportioned income (loss) from the appropriate special apportionment form 6.			.00	.00	.00
6a. Add the amounts on Line 5 and Line 6 in each column			.00	.00	.00
7. Other 7.			.00	.00	.00
Connecticut net income (loss): Add the amounts on Line 6a and Line 7 in each column			.00	.00	.00
9. Add the amounts in each column on Line 8 and enter the total		00			
10. Operating loss carryover. Do not exceed 50% (.50) of Line 8 in each column			.00	.00	.00
11. Add the amounts in each column on Line 10 and enter the total11.	J	00			
12. Net income (loss): Subtract the amounts in each column on Line 10 from the amounts in the same column on Line 812.			.00	.00	.00
13. <b>Tax:</b> Multiply each column on Line 12 by 7.5% (.075) or enter \$250, whichever is greater 13.			.00	.00	.00
and enter the total here and on Form CT-1120CU, Part I, Line 1		00			





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	Column D	Column E	Column F	Column G	Column H	
	Taxable Member #:					
Α.						
1.						
2.						
3.						
4.						
5.		.00	.00	.00	.00	.00
6.		.00	.00	.00	.00	.00
6a.		.00	.00	.00	.00	.00
7.		.00	.00	.00	.00	.00
8.		.00	.00	.00	.00	.00
9.						
10.		.00	.00	.00	.00	.00
11.						
12.		.00	.00	.00	.00	.00
13.		.00	.00	.00	.00	.00