



Connecticut Designated Taxable Member's
Connecticut Tax Registration Number

PART I – Computation of Adjusted Federal Taxable Income

Column A

Member #:

Corporation name:

	Combined Group Total	Adjustments	Eliminations		
1. Net receipts or sales 1. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
2. Cost of goods sold 2. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
3. Gross profit: Subtract Line 2 from Line 1. 3. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
4. Dividends and inclusions 4. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
5. Interest 5. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
6. Gross rents 6. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
7. Gross royalties 7. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
8. Capital gain net income 8. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
9. Net gain or (loss) from Form 4797, Part II, Line 17 9. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
10. Other income 10. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
11. Total income: Add Lines 3 through 10. 11. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
12. Compensation of officers 12. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
13. Salaries and wages 13. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
14. Repairs and maintenance 14. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
15. Bad debts 15. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
16. Rents 16. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
17. Taxes and licenses 17. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
18. Interest 18. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
19. Charitable contributions 19. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
20. Depreciation 20. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
21. Depletion 21. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
22. Advertising 22. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
23. Pension, profit-sharing, etc., plans 23. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
24. Employee benefit programs 24. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
25. <i>Reserved for future use</i> 25.					
26. Other deductions 26. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
27. Total deductions: Add Lines 12 through 26. 27. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
28. Taxable income: Subtract Line 27 from Line 11. 28. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
29. Enter amount reported on Line 8, Capital gain net income. 29. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00
30. <i>Reserved for future use</i> 30.					
31. Adjusted federal taxable income: Subtract Line 29 from Line 28. 31. ▶	.00 ▶	.00 ▶	.00 ▶	.00	.00



(A. = Enter corporation name)

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



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, <i>Combined Group Total</i> column. 1.			
2. Combined group net income (loss) included in Line 1 subject to special apportionment rules. 2.			
3. Combined group net income (loss) included in Line 1 subject to the standard apportionment method. Subtract Line 2 from Line 1. 3.			
4. Standard apportionment fraction from Form CT-1120A-CU, <i>Schedule Q</i> , Line 10. 4.	.	.	.
5. Standard apportioned Connecticut net income (loss). Multiply Line 3 by Line 4 in each column. 5.		.00	.00
6. Special apportioned income (loss) from the appropriate special apportionment form. 6.		.00	.00
6a. Add the amounts on Line 5 and Line 6 in each column. 6a.		.00	.00
7. Other. 7.		.00	.00
8. Connecticut net income (loss): Add the amounts on Line 6a and Line 7 in each column. 8.		.00	.00
9. Add the amounts in each column on Line 8 and enter the total. 9.		.00	.00
10. Operating loss carryover. Do not exceed 50% (.50) of Line 8 in each column. 10.		.00	.00
11. Add the amounts in each column on Line 10 and enter the total. 11.		.00	.00
12. Net income (loss): Subtract the amounts in each column on Line 10 from the amounts in the same column on Line 8. 12.		.00	.00
13. Tax: Multiply each column on Line 12 by 7.5% (.075) or enter \$250, whichever is greater. 13.		.00	.00
14. Add the amounts in each column on Line 13 and enter the total here and on Form CT-1120CU, Part I, Line 1. 14.		.00	.00



(A. = Enter corporation name)

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