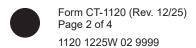


Department of Revenue Services State of Connecticut (Rev. 12/25) 1120 1225W 01 9999

Form CT-1120 Corporation Business Tax Return



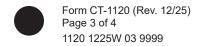
En	ter Income Year Beginning The state of th	STO	Should you file Form CT-1120CU? See DRS website.
(yer ID Number (FEIN)
	This return MUST be filed electronically!		
	Number and street PO Box Con	necticut Tax	x Registration Number
	DO NOT MAIL paper return to DRS. ►		· ·
	City, town, or post office State ZIP code Total assets		Amount from federal Form 1120,
•	> >	.00	Line 11 (See Schedule C, Line 1b).
Is	this corporation requesting a refund for the Student Loan Payment tax credit?		.00
>	Yes (File Form CT-RSLP separately.) Amount of credit to be issued in the form of a refund requested:	.00	NAICS code: See instructions.
ls	this corporation exchanging R & D tax credits?	100	
•	Yes (File Form CT-1120 XCH separately.) Amount of credit to be issued in the form of a refund requested:	.00	
Sal	· · · · · · · · · · · · · · · · · · ·		
	nedule C – Computation of Amount Payable (Minimum Tax \$250) Tax: Greater of Schedule A, Line 6; Schedule B, Line 6; or \$250	1a. ▶	.00
1b.	Surtax: Line 1a multiplied by 10%. If federal Form 1120, Line 11 is less than \$100,000,000 or		.00
1c	Line 1a is \$250 enter zero ("0"). Recapture of tax credits: See instructions.		.00
1.	Total tax: Enter the total of Lines 1a through Line 1c. If no tax credits claimed, enter also on Line 6		.00
2.	Multiply Line 1 by 49.99% (0.4999).		.00
3.	Enter the greater of Line 2 or \$250.		.00
4.	Tax credit limitation: Subtract Line 3 from Line 1.		.00
 5а.	Tax credits from Form CT-1120K, Part II, Line 9. Do not exceed amount on Line 4.		.00
	Excess credit utilization from Form CT-1120K, Part II, Line 17.		.00
5.	Total tax credits: Add Line 5a and Line 5b.		.00
6.	Balance of tax before PE credit: Subtract Line 5 from Line 1		.00
7.	PE Credit from Schedule PE, Line 2.		.00
8.	Balance of tax payable: Subtract Line 7 from Line 6, but not less than zero ("0").		.00
9a.	Paid with application for extension from Form CT-1120 EXT.		.00
9b.	Paid with estimates from Forms CT-1120 ESA, ESB, ESC, and ESD.		.00
	Overpayment from prior year.		.00
9d.	Amended filers only. Amounts paid with original return, plus additional tax paid after the original return was filed: Do not include penalty and interest.	od 🕨	.00
9e.	Refundable tax credits from Form CT-1120K , Part I-E, Line 5.		.00
	Tax payments: Enter the total of Lines 9a through 9e.	9. ▶	.00
10a	Amended filers only. Overpayment, if any, as shown on original return or as previously adjusted. All others enter zero ("0").	100	.00
10b.	Subtract Line 10a from Line 9.		.00
	Balance of tax due (overpaid): Subtract Line 10b from Line 8.		.00
	Penalty.		.00
	Interest.		.00
11c.	Form CT-1120I Interest.	11c. ►	.00
11.	Total penalty and interest: Enter the total of Lines 11a, 11b, and Line 11c.	11.	.00
12a	Amount to be credited to 2026 estimated tax.	12a. ▶	.00
12b	Amount to be refunded.	12b. ►	.00
10:	For faster refund, use Direct Deposit by completing Lines 12c, 12d, and 12e.		
	Checking ► Savings ► 12d. Routing # ► 12e. Account # ►		
	Will this refund go to a bank account outside the U.S.? ▶ Yes 12g. Bank name ▶		
	Total to be credited or refunded: Enter the total of Line 12a and Line 12b.		.00
13.	Balance due with this return: Add Line 10 and Line 11.	13. 🕨	.00





Schedule A – Computation of Tax on Net Income

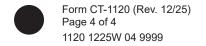
Sc	hedule A – Computation of Tax on Net Income				
1.	Net income: Enter amount from Schedule D, Line 25. If 100% Connecticut, enter also on Line 3	1	. ▶		.00
2.	Apportionment fraction: Carry to six places. See instructions.	2	. ▶	L_•	
3.	Connecticut net income: Multiply Line 1 by Line 2.	3	. ▶		.00
4.	Operating loss carryover from Form CT-1120 ATT , <i>Schedule H</i> , Line 22, Column E. Do not exceed 50% of Line 3.	4	. ▶		.00
5.	Income subject to tax: Subtract Line 4 from Line 3.	5	. ▶		.00
6.	Tax: Multiply Line 5 by 7.5% (.075).	6	. ▶		.00
Sc	hedule B – Computation of Minimum Tax on Capital				
1.	Minimum tax base from Schedule E, Line 6, Column C. If 100% Connecticut, enter also on Line 3	s . 1	. ▶		.00
2.	Apportionment fraction: Carry to six places. See instructions.	2	. ▶	<u> </u>	
3.	Multiply Line 1 by Line 2.	3	. ▶		.00
4.	Number of months covered by this return.	4	. ▶		
5.	Multiply Line 3 by Line 4, divide the result by 12.	5	. ▶		.00
6.	Tax (2 and 1/10 mills per dollar): Multiply Line 5 by .0021. Maximum tax for Schedule B is \$1,000,00	0. 6	. ▶		.00
Sc 1.	hedule D – Computation of Net Income Federal taxable income (loss) before net operating loss and special deductions	1	. ▶		.00
2.	Interest income wholly exempt from federal tax.				.00
3.	State and local income taxes.				.00
4.	Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1	4	. ▶		.00
5.	Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 3				.00
6.	Federal bonus depreciation: See instructions.	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. See instructions.	8	. ▶		.00
9.	Other: Attach explanation.	9	. ▶		.00
10.	Total: Add Lines 1 through 9.	10	. ▶		.00
11.	Dividend deduction from Form CT-1120 ATT, Schedule I, Line 4.	11	. ▶		.00
12.	Capital loss carryover (if not deducted in computing federal capital gain).	12	. ▶		.00
13.	Capital gain from sale of preserved land.	13	. ▶		.00
14.	Federal bonus depreciation recovery from Form CT-1120 ATT, Schedule J, Line 26.	14	. ▶		.00
15.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 1.	15	. ▶		.00
16.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 2.	16	. ▶		.00
17.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3.	17	. ▶		.00
18.	Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AE Part II B, Line 1.		. ▶		.00
19.	25% of IRC § 179 deduction added back in the preceding four years.	19	. ▶		.00
20.	IRC § 163(j) business interest deduction disallowed for federal tax purposes. See instructions	. 20	. ▶		.00
21.	Contributions from Connecticut or its municipalities included in <i>Schedule D</i> , Line 1	21	. ▶		.00
22.	Ordinary and necessary business expenses for taxpayers licensed under Chapter 420f or 420h that are not claimed for federal income tax purposes.	22	. ▶		.00
23.					.00
	Total: Add Lines 11 through 23.				.00
	Net income: Subtract Line 24 from Line 10. Enter here and on Schedule A, Line 1				.00





CT Tax R	egistra	tion N	lumbe	r				

3	See instructions.	Column A Beginning of Year	Column B End of Year	Column C				
1.	Capital stock from federal Schedule L, Line 22a and Line 22b.	.00	.00					
2.	Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25.	.00	.00	(Column A plus Column B)				
3.	Surplus reserves: Attach schedule.	.00	.00	Divided by 2				
4.	Total: Add Lines 1, 2, and 3. Enter average in Column C.	.00	.00		.00			
5.	Holdings of stock of private corporations: Attach schedule. Enter average in Column C.	.00	.00		.00			
6.	Balance: Subtract Line 5, Column C, from Line 4, Column C	C. Enter here and on <i>Schedule E</i>	3, Line 1.		.00			
At	chedule G – Additional Required Information tach a schedule of corporate officers' names, titles, and addre In which Connecticut (CT) town(s) does the corporation own or		e personal property, or	perform services?				
2.	(a) Did this corporation directly or indirectly transfer a controlling	g interest in an entity owning CT	real property? ►	Yes ►	No			
	If Yes , enter: Entity name ▶ Federal Employer ID Number ▶							
	(b) Was there a direct or indirect transfer of a controlling interest in your company owning CT real property? ▶ Yes ▶ No							
	If Yes , enter: Transferor name ▶	1	FEIN/SSN ▶					
	(c) If the answer to either 2(a) or 2(b) is Yes , enter: Transferee(s) name						
	Date of transfer , a	nd attach a list of addresses for	all Connecticut real pro	perty transferred.				
3.	Did any corporation at any time during the year own a majority	of the voting stock of this corpora	ation?	Yes ►	No			
	If Yes , enter: Corporation name	Federal Employer I	D Number					
4.	Last taxable year this corporation was audited by the Internal R	Revenue Service ►						
	Were adjustments reported to CT? ► Yes ► No	o (If No , attach explanation).						
S	chedule PE - Pass Through Entity ("PE") Credit Sum	mary						
,	PE credit carryforward from 2024 Form CT-1120PE, Line 3.	1	. ▶		.00			
2	2. PE credit applied to the Corporation Business Tax.	2	. ▶		.00			
3	3. Carryforward to 2026: Subtract Line 2 from Line 1.	3			.00			





CT Tax Registration Number	

Check	All Applicable Boxes:							
1. ▶	Address change 2. Retur	n status: ► Initia	al ► /	Amended >	Final ►	Short period		
		ustments or federal Foral Foral Foral Foral Foral House			▶	 M - D D - Y Y Y Y		
•	Connecticut corporation business tax credit change	Connecticut apportion change	iment -	Connecticut net operating loss cha	•	Other: Specify on ine below.		
0 15 41-	e is a Construction to a third common Re-	Discolu		VA Esta almana				
3. II IIII	is is a final return, has the corporatio			Withdrawn				
	Merged/reorganized: Enter survivo	r's Connecticut (C1) Tax	x Registration N	lumber:				
4. Fed	eral return was filed on:							
•	1120 ► 1120-H	▶ 1120-REIT	▶ 1120-	RIC > O	ther:			
Cons	olidated basis: Parent co. name		Pa	rent co. FEIN ▶				
5. Did	this company file as part of a Form (CT-1120CU for the prev	vious year?	► Yes	▶ No			
6. Doe	s this company file as part of a Form	CT-1120CU and is filir	ng this return to	o report non-unitary	business incon	ne?		
•	Yes ► No							
If Ye	es, enter the CT Tax Registration Nur	nber of the group's des	signated taxabl	e member: ►				
7. Is th	e principal place of business located	in CT? ►	Yes	No				
If No	o, enter state where principal place o	f business is located:		State of i	ncorporation:			
Date	e of organization:	Date qualified in CT:		Date busines	ss began in CT:			
8. Is th	is corporation exempt from CT Corp	oration Business Tax?	M M - D D - Y	Y Y Y		M M - D D - Y Y Y Y		
	Yes (Attach explanation of exemption	on including statutory ci	ite).	No				
9. Did	this corporation use the annualized r	nethod to calculate its	estimated tax i	nstallments?				
•	Yes (Attach Form CT-1120I).	No						
10. Doe	s this corporation pay, accrue, or inc	ur interest expenses or	r intangible ext	penses, costs, and r	related interest	expenses to a related		
		ttach Form CT-1120A		No		•		
DECLAR	ATION: I declare under the penalty of law	that I have examined this	return and, to the	e best of my knowledge	e and belief, it is tru	ue, complete, and correct		
understan	d the penalty for willfully delivering a false re e than five years, or both. The declaration o	eturn or document to the De	partment of Reve	nue Services (DRS) is	a fine of not more t	han \$5,000, imprisonmen		
	Corporate officer's name (print)		orate officer's sig		D	ate		
					N.	IM - DD - YYYY		
Sign	Corporate officer's email address (print)							
Here								
Keep a copy of this	Title	Tele	ephone number	May DR	S contact the prepa elow about this ret	arer Yes No urn?		
return for your records.	Paid preparer's name (print)	Paid preparer's signatur	re	Date	Preparer'	s SSN or PTIN		
records.	Firm's name and address		Firm's FEIN	M M - D D - Y Y	Telephone	e number		