



Form CT-1120CU-MI

Combined Group Member Information

Connecticut designated taxable member's CT Tax Registration #

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2016

PART I - Taxable and nontaxable members included in the combined unitary return

	Member #: <input type="text"/>	Member #: <input type="text"/>	Member #: <input type="text"/>
1. Corporation Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Connecticut Tax Registration #	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. FEIN	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. NAICS Code	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Connecticut taxable member	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. New member to group	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. Financial Service Company	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. Regulated Investment Company or Real Estate Investment Trust	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Taxable member protected by PL 86-272 (only subject to capital base tax)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. Payment made with extension (Form CT-1120 EXT) ...	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
11. Estimated payments made (Forms CT-1120 ESA, ESB, ESC, and ESD)	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
12. Overpayment from prior year	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
13. Is only a portion of the business included in this combined unitary return?	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. Is the company filing a separate Form CT-1120 reporting non-unitary business income?	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. Does the company file as part of a different Form CT-1120CU?	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. Enter the FEIN of the designated taxable member of the different Form CT-1120CU.	<input type="text"/>	<input type="text"/>	<input type="text"/>



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PART II - List any mergers with members listed in Part I.

Column A - Company that has merged with member.		Column B - Member listed in Part I.	
Corporation Name	FEIN	Member #	Date of Merger (mm/dd/yyyy)
1.			
2.			
3.			
4.			
5.			

PART III - List all members that left the group during this tax year.

Companies that no longer have common ownership with this group.

Corporation Name	FEIN	Date member left (mm/dd/yyyy)	Reason for exclusion
1.			
2.			
3.			
4.			
5.			

PART IV - Provide information about excluded members.

Corporation Name	FEIN	Reason for exclusion
1.		
2.		
3.		
4.		
5.		