Form CT-1120CU-NCB (New 12/16) Page 1 of 4 CUNCB 1216W 01 9999



CT-1120CU-NCB Calculation

Connecticut designated taxable member's CT Tax Registration #

PART I

Adjustment for Connecticut Tax Base

Computation of Nexus Combined Net Income

Computation of Nexus Combined Minimum Tax Base

	Form C1-1120CU-NC
	Nexus Combined Base Tax
T	

Nexus Combined Total

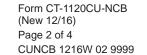
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Τ.	Form CT-1120, Schedule D, Line 1 (federal taxable income (loss) before net operating loss and special deductions)	1.
2.	Interest income wholly exempt from federal tax	2.
3.	Unallowable deduction for corporation tax from Form CT-1120, Schedule F, Line 8	3.
	Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1	4.
5.	Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 3	5.
6.	Federal bonus depreciation: See instructions.	6.
7.	Reserved for future use	7.
8.	IRC §199 domestic production activities deduction from federal Form 1120, Line 25	8.
9.	Other: Attach explanation.	9.
	Total: Add Lines 1 through 9.	10.
11a.	. Dividends from domestic companies less than 20% owned	
	Limited to 70% deduction (less related expenses)	. 11a.
	. Other dividends (less related expenses)	
11c.	. Dividends from a captive REIT taxable in Connecticut	11c.
11d.	. Intercorporate dividends from corporations included in this combined return	11d.
12.	Capital loss carryover (if not deducted in computing federal capital gain): Attach schedule.	12.
13.	Capital gain from sale of preserved land	13.
14.	Federal bonus depreciation recovery from Form CT-1120 ATT, Schedule J, Line 17	14.
15.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 1	15.
16.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 2	16.
17.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3	17.
18.	Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AB, Part II B, Line 1	18.
19.	Deferred cancellation of debt income. See instructions.	19.
20.	Other: Attach explanation.	20.
21.	Total: Add Lines 11 through 20.	21.
22.	Net income (loss): Subtract Line 21 from Line 10. If 100% Connecticut, enter also on Line 24.	22.
23.	Apportionment fraction. See instructions. Carry to six places.	23.
24.	Connecticut net income: Line 22, or Line 22 multiplied by Line 23.	24.
25.	Operating loss carryover from separate return year: Cannot exceed 50% of amount on Line 24. Attach schedule	25.
26.	Net income: Subtract Line 25 from Line 24.	26.
27.	Nexus combined operating loss carryover. Cannot exceed 50% of the amount on Line 26, and the sum of Line 25 and Line 27 cannot exceed 50% of the amount on the <i>Nexus Combined Total</i> column, Line 24. Attach schedule	27.
28.	Nexus combined income subject to tax: Subtract Line 27 from Line 26.	28.
29.	Tax: Multiply Line 28 by 7.5% (.075). Enter here and on Form CT-1120CU-NCB, Part III, Line 1.	29.
	Form CT-1120, Schedule E, Line 6, Column C. If 100% Connecticut, enter also on Line 3. See instructions.	1.
	Apportionment fraction. See instructions. Carry to six places.	2.
3.	Line 1, or Line 1 multiplied by Line 2.	3.
4.	Number of months covered by this return.	4.
	Line 3 multiplied by Line 4, divide by 12.	5.
	Nexus combined minimum tax base: Add all amounts on Line 5.	6.
7.	Tax: Multiply Line 6 by 0.0031 (3 ¹ / ₁₀ mils per dollar). No taxable member's tax may be less than \$250. Enter here and on Form CT-1120CU-NCB, Part III, Line 2.	7.



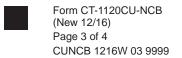


Connecticut	desig	nated	tax:	able	men	nber'	s CT	Tax	Regi	stratio	on #

(A. = Enter corporation name)

	Taxable Member #:	Taxable 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.									
8.		00	.00		.00		.00		.00
9.		00	.00		.00		.00		.00
10.		00	.00		.00		.00		.00
11a.		00	.00		.00		.00		.00
11b.		00	.00		.00		.00		.00
11c.		00	.00		.00		.00		.00
11d.		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
24.		00	.00		.00		.00		.00
25. 26.		00 00	.00		.00		.00		.00
20. 27.		00	.00		.00		.00		.00
28.									
29.									
1.		00	.00		.00		.00		.00
2.	•	•		•		•			
3.		00	.00		.00		.00		.00
4.		00	.00		.00		.00		.00
5.		00	.00		.00		.00		.00
	6								

6. 7.





Connecticut designated taxable member's CT Tax Registration #										

PART III – Aggregate Maximum Tax

Tax on nexus combined net income from Part I, Line 29, Nexus Combined Total column.	1.		.00
2. Tax on nexus combined minimum tax base from Part II, Line 7, Nexus Combined Total column.	2.		.00
3. Enter the larger of Line 1 or Line 2, Nexus Combined Tax.	3.		.00
4. Maximum addition amount.	4.	2,500,000	.00
5. Aggregate Maximum Tax: Add Line 3 and Line 4. Enter here and on Form CT-1120CU, Part I, Line 4.	5.		.00

	Taxable Member	Taxable Member	Taxable Member
	Taxable Member #:	Taxable Member #:	Taxable Member #:
Allocation of Aggregate Maximum Tax			
Enter in each column the tax reported for each taxable member on Form CT-1120CU-NI, Part III, Line 13	.00	.00	.00
7. Enter the amount reported on Form CT-1120CU-NI, Part III, Line 14			
8. Divide the amount in each column on Line 6 by Line 7			
 Allocation of aggregate maximum tax: Multiply the amount on Line 5 by the percentage reported on Line 8 in each column. Enter also in each corresponding column on Form CT-1120CU, 			
Part I, Line 6c.	.00	.00	.00

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Connecticut designated taxable member's CT Tax Registration #										

(A. = Enter corporation name)

	Taxable Member #:					
A.						
6.		.00	.00	.00	.00	.00
7.						
8.		•				
9.		.00	.00	.00	.00	.00