

27. Total deductions:

Line 11. .....28. 29. Enter amount reported on Line 8, Capital gain net income. .....29. 30. Enter amount reported on Line 9, Net gain or (loss) from Form 4797, Part II, line 17. .30.

Subtract Lines 29 and 30 from Line 28.....31.

31. Adjusted federal taxable income:



## Form CT-1120CU-NI

### Tax on Combined Group Net Income

Member #:

Corporation name:

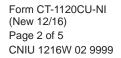


#### PART I - Computation of adjusted federal taxable income.

1. Net receipts or sales ...... 1. 2. Cost of goods sold ...... 2. 3. Gross profit: Subtract Line 2 from Line 1 3. 4. Dividends ...... 4. 5. Interest ...... 5. 6. Gross rents ...... 6. 7. Gross royalties ...... 7. 8. Capital gain net income ...... 8. 9. Net gain or (loss) from Form 4797, Part II, Line 17 ...... 9. 10. Other income ......10. 11. Total income: Add Lines 3 through 10. .... 11. 12. Compensation of officers ......12. 13. Salaries and wages ......13. 14. Repairs and maintenance ......14. 15. Bad debts ......15. 16. Rents ......16. 17. Taxes and licenses ......17. 18. Interest ......18. 19. Charitable contributions ......19. 20. Depreciation ......20. 21. Depletion ......21. 22. Advertising .......22. 23. Pension, profit-sharing, etc., plans ......23. 24. Employee benefit programs ......24. 25. Domestic production activities deduction .. 25. 26. Other deductions .......26. Add Lines 12 through 26 ......27. 28. Taxable income: Subtract Line 27 from

Combined Group Total	Adjustments	Eliminations	
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-00	.00	.00	.00
.00	.00	.00	-00
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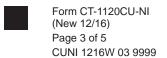
Connecticut designated taxable member's CT Tax Registration #







	Member #:	Member #:	Member #:	Member #:	Memb	per #:
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.		00	.00	.00	.00	.00
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.		00	.00	.00	.00	.00
31.		00	.00	.00	.00	.00





Connecticut designated taxable member's CT Tax Registration $\#$							

#### PART II - Computation of combined group net income.

# 2. Interest exempt from federal tax 2. 3. State and local income taxes 3. 6. Federal bonus depreciation 6. 8. Other: Attach explanation. 9. Total: Add Lines 1 through 8. 15. Other: Attach explanation. 15.

#### **Combined Group Total**

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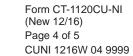
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Connectio	ut desigi	nated ta	xable me	ember's	CT Tax	Registratio	n #

	COM 1210W 04 9999 E-142181				
PΑ	.RT III – Tax on combined group net income		Taxable Member #:	Taxable Member #:	Taxable Member #:
	• .	Corporation name:			
		<b>Combined Group Total</b>			
1.	Combined group net income (loss) from Part II, Line 17, Combined Group Total column.	.00			
2	Combined group net income (loss) included in Line 1 subject to special apportionment rules.	.00			
3.	Combined group net income (loss) included in Line 1 subject to the standard apportionment method. Subtract Line 2 from Line 1.	.00			
4		.00			
4.	Standard apportionment fraction from Form CT-1120A-CU, Schedule Q, Line 10.				
5	Standard apportioned Connecticut net income (loss).  Multiply Line 3 by Line 4 in each column		.00	.00	.00
6	Special apportioned income (loss) from the appropriate special apportionment form.		.00	.00	.00
7	Gains adjustment.		.00	.00	.00.
8	Connecticut net income (loss): Add the amounts on Lines 5, 6, and 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 total.	.00			
12.	Net income (loss): Subtract the amounts in each column on Line 10 from the amounts in the same column on Line 8		.00	.00	.00
13.	Tax: Multiply each column on Line 12 by 7.5% (.075) or enter \$250, whichever is greater.		.00	.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	.00			

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Connect	ticut des	ignated t	axable n	nember's	CT Tax	Registration #

	Taxable Member #:					
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2.						
3.						
4.						
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6.	.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	)