



Form CT-1120CU-NI

Tax on Combined Group Net Income

2017

Member #:



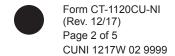
PART I – Computation of adjusted federal taxable income.

Corporation name:

		Combined Group Total	Adjustments	Eliminations	
1.	Net receipts or sales 1.	.00	.00	.00	.00
2.	Cost of goods sold 2.	.00	.00	.00	.00
3.	Gross profit: Subtract Line 2 from Line 1 3.	-00	.00	-00	.00
4.	Dividends 4.	-00	.00	-00	.00
5.	Interest 5.	-00	.00	-00	.00
6.	Gross rents 6.	-00	.00	-00	.00
7.	Gross royalties 7.	-00	.00	-00	.00
8.	Capital gain net income 8.	.00	.00	.00	.00
9.	Net gain or (loss) from Form 4797, Part II,				
	Line 17 9.	.00	.00	.00	.00
	Other income10.	.00	.00	-00	.00
	Total income: Add Lines 3 through 1011.	00	.00	-00	.00
	Compensation of officers12.	-00	.00	.00	.00
	Salaries and wages13.	-00	-00	-00	.00
	Repairs and maintenance14.	.00	.00	.00	.00
15.	Bad debts15.	.00	.00	.00	.00
16.	Rents16.	-00	-00	-00	.00
17.	Taxes and licenses17.	-00	-00	-00	.00
	Interest18.	-00	-00	-00	.00
	Charitable contributions19.	-00	-00	-00	.00
20.	Depreciation20.	.00	.00	.00	.00
21.	Depletion21.	.00	.00	.00	.00
22.	Advertising22.	-00	-00	.00	.00
23.	Pension, profit-sharing, etc., plans23.	-00	-00	.00	.00
	Employee benefit programs24.	-00	-00	.00	.00
25.	Domestic production activities deduction25.	-00	-00	.00	.00
26.	Other deductions26.	.00	.00	.00	.00
27.	Total deductions:				
	Add Lines 12 through 2627.	.00	.00	.00	.00
28.	Taxable income: Subtract Line 27 from Line 1128.	-00	.00	-00	-00
20	Enter amount reported on Line 8, Capital	.00	.00	.00	.00
20.	gain net income29.	.00	.00	.00	.00
30.	Reserved for Future Use30.				
31.	Adjusted federal taxable income:				
	Subtract Line 29 from Line 2831.	.00	.00	.00	.00

Connecticut designated taxable member's CT Tax Registration #









	Member #:					
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.						
31.		.00	.00	.00	.00	.00



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.

Combined Group Total

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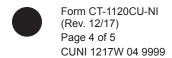
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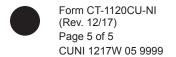




Connecticut designated taxable member's CT Tax Registration #									

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PART III - Tax on combined group net income		Taxable Member #:	Taxable Member #:	Taxable Member #:
	Corporation name:			
	Combined Group Total			
Combined group net income (loss) from Part II, Line 17, Combined Group Total column.	.00			
Combined group net income (loss) included in Line 1 subject to special apportionment rules.	.00			
Combined group net income (loss) included in Line 1 subject to the standard apportionment method. Subtract Line 2 from Line 1.	.00			
Standard apportionment fraction from Form CT-1120A-CU, Schedule Q, Line 10.				
Standard apportioned Connecticut net income (loss). Multiply Line 3 by Line 4 in each column		.00	.00	.00
Special apportioned income (loss) from the appropriate special apportionment form.		.00	.00	.00
6a. Add the amounts on Line 5 and Line 6 in each column		.00	.00	.00
7. Other		.00	.00	.00
Connecticut net income (loss): Add the amounts on Line 6a and Line 7 in each column.		.00	.00	.00
Add the amounts in each column on Line 8 and enter the total.	.00			
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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	Taxable Member #:				
1.					
2.					
3.					
4.					
5.	.00	.00	.00	.00	.00
6.	.00	.00	.00	.00	.00
6a.	.00	.00	.00	.00	.00
7.	.00	.00	.00	.00	.00
8.	.00	.00	.00	.00	.00
9.					
10.					
11.					
12.	.00	.00	.00	.00	.00
13.	.00	.00	.00	.00	.00