

FORM CT-1120CR
Combined Corporation Business Tax Return

2001

ENTER INCOME YEAR BEGINNING _____, 2001, AND ENDING _____,

Name of Parent or Designated CT Parent Corporation _____

Address Number and Street _____ PO Box _____

City or Town _____ State _____ ZIP Code _____

PARENT OR DESIGNATED CT PARENT	
CONNECTICUT TAX REGISTRATION NUMBER	
0	00
DRS USE ONLY	
-	- 20
FEDERAL EMPLOYER ID NUMBER	

Check and Complete All Applicable Boxes Is any included corporation exchanging R & D tax credits? Yes (See instructions) No

Change of: Closing Month Address

Return Status: Initial Return Final Return Short Period Return

If this is a short period, check the corresponding box: Merger Acquisition Change of Filing Status

If this is a final return, has the corporation: Dissolved Withdrawn Merged/Reorganized (Enter survivor's Connecticut Tax Registration Number): _____

Is this corporation annualizing its income? Yes (Attach Form CT-1120I) No

PART I - SEPARATE TAXES OF CORPORATIONS INCLUDED IN THE COMBINED RETURN If additional lines are needed, attach a worksheet.

Notice is hereby given to the Commissioner of Revenue Services that the affiliated corporations listed below have elected to be included in this Combined Corporation Business Tax Return pursuant to the provisions of Conn. Gen. Stat. §12-223a(1). **Attach Forms CT-1120CC if applicable.**

CORPORATION NAME	* CT TAX REGISTRATION NUMBER	SEPARATE TAX (Form CT-1120, Sch. C, Line 1)
1. COMMON PARENT OR DESIGNATED CONNECTICUT PARENT	— 000	
2.	— 000	
3.	— 000	
4.	— 000	
5.	— 000	
6.	— 000	
7.	— 000	
8. TOTAL SEPARATE TAXES (Add Lines 1 through 7) Enter total here and on Part IV, Line 1.		

* Tax registration numbers must be included for parent and all subsidiaries.

ENTER the total number of corporations, including the parent corporation, in this combined return _____

Check here for Addition of Affiliates (Attach explanation) Deletion of Affiliates (Attach explanation)

Affiliate Name	CT Tax Registration Number	Federal Employer ID Number
	— 000	
	— 000	
	— 000	

PART IV - COMPUTATION OF AMOUNT PAYABLE

Complete Parts I, II, III, and Schedule KC before completing Part IV.

1. TOTAL SEPARATE TAXES (Part I, Line 8)		1.	
COMBINED TAX COMPUTATION:			
2a. Tax on Combined Net Income (Part II, Line 19, Combined Total Column)	2a		
2b. Tax on Combined Minimum Tax Base (Part III, Line 7, Combined Total Column)	2b		
2c. Tax (Largest of Line 2a, Line 2b, or \$250)	2c		
2d. Tax on companies (other than financial service companies) included in the combined return less one, multiplied by \$250	2d		
2. COMBINED TAX (Add Line 2c and Line 2d)		2.	
3. PREFERENCE TAX (Subtract Line 2 from Line 1. Enter amount not less than zero or more than \$25,000)		3.	
4. TOTAL TAX			ENTER TOTAL OF LINES 4a and 4b
4a. Tax (Add Line 2 and Line 3)	4a	4.	
4b. Recapture of Tax Credits (See Instructions)	4b		
5. TAX CREDITS (Schedule KC, Part III, Line 18)		5.	
6. BALANCE OF TAX PAYABLE (Subtract Line 5 from Line 4, but not less than zero)		6.	
TAX PAYMENTS:			
7a. Paid with Application for Extension, Form CT-1120 EXT	7a		
7b. Paid with Estimates (Forms CT-1120 ESA, ESB, ESC, and ESD)	7b		
7c. Overpayment from prior year	7c		
7. TOTAL TAX PAYMENTS (Add Lines 7a, 7b, and 7c)		7.	
8. BALANCE OF TAX DUE (overpaid) (Subtract Line 7 from Line 6)		8.	
9. Add: Penalty ▶(9a) Interest ▶(9b) CT-1120I Interest ▶(9c)		9.	
10. Amount to be credited to 2002 Estimated Tax (10a) ▶ Refunded (10b) ▶		10.	
11. BALANCE DUE WITH THIS RETURN (Add Line 8 and Line 9)		11.	

		1. PARENT OR DESIGNATED CT PARENT CORPORATION			
		- 000			
		ENTER CORPORATION NAMES			
		ENTER CONNECTICUT TAX REGISTRATION NUMBERS			
		ENTER FEDERAL EMPLOYER ID NUMBERS			
PART II ADJUSTMENT FOR CONNECTICUT TAX BASE	A	1. Form CT-1120, Computation of Net Income , Line 1, (federal taxable income (loss) before net operating loss and special deductions)	1		
	D	2. Interest income wholly exempt from federal tax	2		
	D	3. Unallowable deduction for corporation tax (from Form CT-1120, Schedule F , Line 8)	3		
	D	4. Intangible expenses and interest expenses paid to a related member (See instructions)	4		
	D	5. TOTAL (Add Lines 1, 2, 3, and 4)	5		
	D	6. Dividends (a) Dividends from domestic companies less than 20% owned Limited to 70% deduction _____ (less related expenses _____)	6a		
	D	(b) Other dividends _____ (less related expenses) _____	6b		
	D	(c) Intercorporate dividends from corporations included in this combined return	6c		
	D	7. Capital loss carryover if not deducted in computing federal capital gain (Attach schedule)	7		
	D	8. Capital gain from sale of preserved land	8		
D	9. Other (Attach explanation)	9			
D	10. TOTAL (Add Lines 6a, 6b, 6c, 7, 8, and 9)	10			
COMPUTATION OF COMBINED NET INCOME		11. NET INCOME (Loss) Subtract Line 10 from Line 5. If 100% Connecticut, enter also on Line 13	11		
		12. Apportionment fraction (Form CT-1120, Schedule A , Line 2. Carry to six places.)	12	0.	
		13. Connecticut net income (Line 11, or Line 11 multiplied by Line 12)	13		
		14. Operating loss carryover from separate return year (Cannot exceed amount on Line 13. Attach schedule.)	14		
		15. Net income (Subtract Line 14 from Line 13)	15		
		16. Combined net income (Add all amounts on Line 15. Enter on Page 3, Line 16, <i>Combined Total</i> Column.)	16	/	
		17. Operating loss carryover from combined return year (Cannot exceed amount on Line 16. Attach schedule.)	17	/	
		18. Income subject to tax (Subtract Line 17 from Line 16)	18	/	
		19. TAX: Multiply Line 18 by 7.5% (.075) (Enter here and on Part IV, Line 2a)	19	/	
PART III COMPUTATION OF COMBINED MINIMUM TAX BASE		1. Form CT-1120, Schedule D , Line 6, Column C. If 100% Connecticut, enter also on Line 3 (See instructions)	1		
		2. Apportionment fraction (Form CT-1120, Schedule B , Line 2. Carry to six places)	2	0.	
		3. Line 1, or Line 1 multiplied by Line 2	3		
		4. Number of months covered by this return	4		
		5. Line 3 multiplied by Line 4, divided by 12	5		
		6. Combined minimum tax base (Add all amounts on Line 5. Enter on Page 3, Line 6, <i>Combined Total</i> Column.)	6	/	
		7. TAX: Multiply Line 6 by .0031 (3 1/10 mills per dollar)	7	/	

	2. AFFILIATE	3. AFFILIATE	4. AFFILIATE	5. AFFILIATE	6. AFFILIATE	7. AFFILIATE	COMBINED TOTAL
	- 000	- 000	- 000	- 000	- 000	- 000	
1							
2							
3							
4							
5							
6a							
6b							
6c							
7							
8							
9							
10							
11							
12	0.	0.	0.	0.	0.	0.	
13							
14							
15							
16							
17							
18							
19							
1							
2	0.	0.	0.	0.	0.	0.	
3							
4							
5							
6							
7							

DECLARATION: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand that the penalty for willfully delivering a false return to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

SIGN HERE Keep a copy of this return for your records	Signature of Corporate Officer	Date	May DRS contact the preparer shown below about this return? <input type="checkbox"/> Yes <input type="checkbox"/> No (See instructions, Page 3)
	Title	Telephone Number ()	
	Paid Preparer's Signature	Date	Preparer's SSN or PTIN
	Firm's Name and Address	FEIN	Telephone Number ()

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SCHEDULE KC — COMBINED TAX CREDITS

Attach 2001 **Form CT-1120K** for each affiliate claiming a business tax credit and enter the combined credit totals on *Schedule KC*.

PART I - TAX CREDITS FROM 2001 INCOME YEAR

PART I-A Financial Institutions Tax Credit

	A Amount Applied	B Name of Affiliate Computing Credit
1 Financial Institutions	▶	

PART I-B Tax Credits with Carryback Provisions

	A Amount Applied	B Carryback Amount	C Name of Affiliate Computing Credit
2 Neighborhood Assistance	▶	▶	
3 Housing Program Contribution	▶	▶	
4 Employer-Assisted Housing	▶	▶	
5 TOTAL PART I-B (Add Lines 2 through 4)	▶	▶	▨

PART I-C Tax Credits without Carryback or Carryforward Provisions

	A Amount Applied	B Name of Affiliate Computing Credit
6 Apprenticeship Training	▶	
7 Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone	▶	
8 Computer Donation	▶	
9 Grants to Institutions of Higher Education	▶	
10 Machinery and Equipment	▶	
11 Traffic Reduction	▶	
12 Displaced Electric Worker	▶	
13 TOTAL PART I-C (Add Lines 6 through 12)	▶	▨

PART I-D Tax Credits with Carryforward Provisions

	A Amount Applied	B Carryforward Amount to 2002	C Name of Affiliate Computing Credit
14 Housing Program Contribution (See instructions)	▨	▶	
15 Employer-Assisted Housing (See instructions)	▨	▶	
16 Hiring Incentive	▶	▶	
17 Clean Alternative Fuel-Vehicles, Equipment, and Related Filling or Recharging Stations	▶	▶	
18 Research and Experimental Expenditures	▶	▶	
19 Research and Development	▶	▶	
20 Fixed Capital Investment	▶	▶	
21 Human Capital Investment	▶	▶	
22 Insurance Reinvestment Fund	▶	▶	
23 Small Business Administration Guaranty Fee	▶	▶	
24 Historic Homes Rehabilitation	▶	▶	
25 Donation of Open Space Land	▶	▶	
26 TOTAL PART I-D (Add Lines 14 through 25)	▶	▶	▨

PART I-E Electronic Data Processing Equipment Property Tax Credit

	A Amount Applied	B Carryforward Amount to 2002	C Name of Affiliate Computing Credit
27 Electronic Data Processing Equipment Property Tax Credit	▶	▶	

**PART II - CARRYFORWARD CREDITS
FROM PREVIOUS INCOME YEARS**

		A Total Amount of Carryforward Credit	B Amount Applied	C Name of Affiliate Computing Credit
1	Air Pollution		▶	
2	Industrial Waste		▶	
3	Child Day Care		▶	
4	Housing Program Contribution		▶	
5	Clean Alternative Fuel		▶	
6	Employer-Assisted Housing		▶	
7	Electronic Data Processing Equipment Property Tax		▶	
8	Research and Development		▶	
9	Research and Experimental Expenditures		▶	
10	Hiring Incentive		▶	
11	Fixed Capital Investment		▶	
12	Human Capital Investment		▶	
13	Insurance Reinvestment Fund		▶	
14	Small Business Administration Guaranty Fee		▶	
15	Historic Homes Rehabilitation		▶	
16	Donation of Open Space Land		▶	
17	TOTAL PART II (Add Lines 1 through 16)		▶	

PART III - TOTAL TAX CREDITS

		Amount Applied
18	TOTAL TAX CREDITS (Add Part I, Lines 1, 5, 13, 26, 27, Column A, and Part II, Line 17, Column B. Enter total here and on Part IV, <i>Computation of Amount Payable</i> , Line 5)	▶