



Form CT-1120 Corporation Business Tax Return

2019

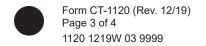


Should you file Form CT-1120CU? STOP See instructions.

Eı	nter Income Year Beginning ▶ 2 0 1 9 and Ending ▶		
	Corporation name	Federal Employer ID Number (FEIN)	
	This return MUST be filed electronically!	reacial Employer is realiser (i Eire)	
	Number and street PO Box	Connecticut Tax Registration Number	
	DO NOT MAIL paper return to DRS.	_	
	City, town, or post office State ZIP code		
	Total assets NAICS code: See instructions. Amount from federal For	rm 1120. Line 11	
	.00 • (See Schedule C, Line 1		.00
Is	this corporation exchanging R & D tax credits? ► Yes (File Form CT-1120)	KCH separately).	
lf	Yes, enter the amount of credit refund requested: .00		
Sc	hedule C – Computation of Amount Payable (Minimum Tax \$250)		
1a.	Tax: Greater of Schedule A, Line 6; Schedule B, Line 6; or \$250.	1a. ►	.00
1b.	Surtax: Line 1a multiplied by 10%. If federal Form 1120, Line 11 is less than \$100,000,000 or Line 1a is \$250 enter zero ("0").	1h 🛌	.00
1.			.00
1c.	·		
1.	Total tax: Enter the total of Lines 1a through Line 1c. If no tax credits claimed, enter also on Lin		.00
2.	Multiply Line 1 by 49.99% (0.4999)		.00
3.	Enter the greater of Line 2 or \$250.	3. ▶	.00
4.	Tax credit limitation: Subtract Line 3 from Line 1.	4. ▶	.00
5.	Tax credits from Form CT-1120K, Part II, Line 9. Do not exceed amount on Line 4	5. ▶	.00
6.	Balance of tax before PE credit: Subtract Line 5 from Line 1.	6. ▶	.00
7.	PE credit from Form CT-1120PE, Line 3.	7. ▶	.00
8.	Balance of tax payable: Subtract Line 7 from Line 6, but not less than zero ("0")	8. ▶	.00
9a.	Paid with application for extension from Form CT-1120 EXT.	9a. >	.00
9b.	Paid with estimates from Forms CT-1120 ESA, ESB, ESC, and ESD.	9b. ▶	.00
9c.	Overpayment from prior year.	9c. ▶	.00
9.	Tax payments: Enter the total of Lines 9a, 9b, and 9c.	9. ▶	.00
10.	Balance of tax due (overpaid): Subtract Line 9 from Line 8.	10. ▶	.00
11a	. Penalty	11a. ►	.00
11b	Interest.	11b. ▶	.00
11c	Form CT-1120I Interest	11c. ▶	.00
	Total penalty and interest: Enter the total of Lines 11a, 11b, and Line 11c.		.00
	Amount to be credited to 2020 estimated tax.		.00
	. Amount to be refunded.		.00
126	For faster refund, use Direct Deposit by completing Lines 12c, 12d, and 12e.	120. F	.00
12c	. Checking ► Savings ► 12d. Routing # ► 12e. Account #	•	
12f.	Will this refund go to a bank account outside the U.S.? ▶ Yes 12g. Bank name ▶		
12.	Total to be credited or refunded: Enter the total of Line 12a and Line 12b.	12.	.00
13.	Balance due with this return: Add Line 10 and Line 11.	13. ▶	.00



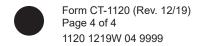
Sc	nedule A – Computation of Tax on Net Income			
1.	Net income: Enter amount from <i>Schedule D</i> , Line 24. If 100% Connecticut, enter also on Line 3	1.	•	.00
2.	Apportionment fraction: Carry to six places. See instructions.	2.	▶	
3.	Connecticut net income: Multiply Line 1 by Line 2.	3.	•	.00
4.	Operating loss carryover from Form CT-1120 ATT , <i>Schedule H</i> , Line 21, Column E. Do not exceed 50% of Line 3.	4.	•	.00
5.	Income subject to tax: Subtract Line 4 from Line 3.	5.	•	.00
6.	Tax: Multiply Line 5 by 7.5% (.075).	6.	•	.00
Sc	hedule B – Computation of Minimum Tax on Capital			
1.	Minimum tax base from Schedule E, Line 6, Column C. If 100% Connecticut, enter also on Line 3	1.	•	.00
2.	Apportionment fraction: Carry to six places. See instructions.			
3.	Multiply Line 1 by Line 2.			 .00
	Number of months covered by this return.			.00
4. 5.	Multiply Line 3 by Line 4, divide the result by 12.			.00
5. 6.	Tax (3 and 1/10 mills per dollar): Multiply Line 5 by .0031. Maximum tax for <i>Schedule B</i> is \$1,000,00			.00
		0. 0.		.00
	hedule D – Computation of Net Income			
1.	Federal taxable income (loss) before net operating loss and special deductions.			.00
2.	Interest income wholly exempt from federal tax.			.00
3.	Unallowable deduction for corporation tax from <i>Schedule F</i> , Line 8.			.00
4.	Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1			.00
5.	Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 3			.00
6.	Federal bonus depreciation: See instructions.	6.		.00
7.	Business interest expense carried forward under IRC § 163(j) and deducted for federal tax purposes in the current year. See instructions.	7.	•	.00
8.	80% of IRC § 179 deduction. See instructions.	8.	•	.00
9.	Other: Attach explanation.	9.	•	.00
10.	Total: Add Lines 1 through 9.	. 10.	•	.00
11.	Dividend deduction from Form CT-1120 ATT, Schedule I, Line 5.	. 11.	•	.00
12.	Capital loss carryover (if not deducted in computing federal capital gain).	. 12.	•	.00
13.	Capital gain from sale of preserved land.	. 13.	•	.00
14.	Federal bonus depreciation recovery from Form CT-1120 ATT , Schedule J, Line 26	. 14.	>	.00
15.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 1.	. 15.	•	.00
16.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 2.	. 16.	•	.00
17.	Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3.	. 17.	>	.00
18.	Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AE Part II B, Line 1.		•	.00
19.	25% of IRC § 179 deduction added back in the preceding year.	. 19.	•	.00
20.	IRC § 163(j) business interest deduction disallowed for federal tax purposes. See instructions	. 20.	•	.00
21.	Contributions from Connecticut or its municipalities included in Schedule D, Line 1.	. 21.	•	.00
22.	Other: See instructions.	. 22.	•	.00
23.	Total: Add Lines 11 through 22.	. 23.	•	.00
24.	Net income: Subtract Line 23 from Line 10. Enter here and on Schedule A, Line 1	. 24.	•	.00





CT Tax Registration Number	

Sc	chedule E – Computation of Minimum Tax Base See instructions.	Column A Column B Beginning of Year End of Year			Column C					
1.	Capital stock from federal Schedule L, Line 22a and Line 22b.	.00		.00						
2.	Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25.	.00		.00	(Column A plus Column B)					
3.	Surplus reserves: Attach schedule.	tach schedule.								
4.	Total: Add Lines 1, 2, and 3. Enter average in Column C.	3. Enter average in Column C00								
5.	Holdings of stock of private corporations: Attach schedule. Enter average in Column C.	.00		.00		.00				
6.	Balance: Subtract Line 5, Column C, from Line 4, Column C	. Enter here and on <i>Sched</i>	ule B, Line 1.			.00				
Sc	chedule F – Taxes		Column B							
1.	Payroll	1.		.00						
2.	Real property.	2.		.00						
3.	Personal property.	3.		.00						
4.	Sales and use.	4.		.00						
5.	Other: See instructions.		.00							
6.	Connecticut Corporation Business Tax deducted in the compu	6.		.00						
7.	Tax on or measured by income or profits imposed by other stacomputation of federal taxable income: Attach schedule		7.		.00					
8.	Total unallowable deduction for Corporation Business Ta Enter here and on <i>Schedule D</i> , Line 3	8.		00						
Att	chedule G – Additional Required Information ach a schedule of corporate officers' names, titles, and address In which Connecticut (CT) town(s) does the corporation own or		gible personal propert	ty, or	perform services?					
2.	2. (a) Did this corporation directly or indirectly transfer a controlling interest in an entity owning CT real property? Yes									
	If Yes , enter: Entity name ▶	Yes, enter: Entity name ▶ Federal Employer ID Number ▶								
	(b) Was there a direct or indirect transfer of a controlling interes	T real property?	•	Yes ►	No					
	If Yes , enter: Transferor name ▶	FEIN/SSN ▶								
	(c) If the answer to either 2(a) or 2(b) is Yes , enter: Transferee(s	s) name								
	Date of transfer , a	nd attach a list of addresses	s for all Connecticut re	al pr	operty transferred.					
3.	Did any corporation at any time during the year own a majority	of the voting stock of this co	rporation?	•	Yes ►	No				
	If Yes , enter: Corporation name	Federal Emplo	yer ID Number							
4.	Last taxable year this corporation was audited by the Internal R	evenue Service ►								
	Were adjustments reported to CT? ▶ Yes ▶ No	(If No attach explanation)								





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Check All Applicable Boxes:												
1. ► Address change												
2. Return status: ► Initial ► Final ► Short period												
3. If this is a final return, has the corporation: ▶ Dissolved ▶ Withdrawn												
► Merged/reorganized: Enter survivor's Connecticut (CT) Tax Registration Number:												
4. Federal return was filed on:												
► 1120 ► 1120-H ► 1120-REIT ► 1120-RIC ► Other:												
Consolidated basis: Parent co. name ▶ Parent co. FEIN ▶												
5. Did this company file as part of a Form CT-1120CU for the previous year? ► Yes ► No												
6. Does this company file as part of a Form CT-1120CU and is filing this return to report non-unitary business income?												
► Yes ► No												
If Yes, enter the CT Tax Registration Number of the group's designated taxable member: ▶												
7. Is the principal place of business located in CT? ► Yes ► No												
If No, enter state where principal place of business is located: State of incorporation:												
Date of organization: Date qualified in CT: Date business began in CT:												
8. Is this corporation exempt from CT Corporation Business Tax?	Y											
Yes (Attach explanation of exemption including statutory cite).												
9. Did this corporation use the annualized method to calculate its estimated tax installments?												
➤ Yes (Attach Form CT-1120I).												
 10. Does this corporation pay, accrue, or incur interest expenses or intangible expenses, costs, and related interest expenses to a related member? Yes (Attach Form CT-1120AB). 												
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DECLARATION: I declare under the penalty of law that I have examined this return and, to the best of my knowledge and belief, it is true, complete, and con understand the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, imprisonr 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.	nent											
Corporate officer's name (print) Corporate officer's signature Date												
This return MUST be filed electronically!												
Sign Corporate officer's email address (print)												
copy of Shown below about this return?												
return Paid preparer's name (print) Paid preparer's signature Date Preparer's SSN or PTIN												
for your records.												
Firm's name and address Firm's FEIN M M - D D - Y Y Y Y Telephone number												