

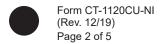
Form CT-1120CU-NI Tax on Combined Group Net Income 2019



Connecticut Designated Taxable Member's Connecticut Tax Registration Number

Complete this form in blue or black ink only. Please note that each form is year specific. To prevent any delay in processing, the correct year's form **must** be submitted to the Department of Revenue Services (DRS). Do not use staples.

Column A PART I - Computation of Adjusted Federal Taxable Income Member #: Corporation name: **Combined Group Total Adjustments Eliminations** 1. Net receipts or sales 1. .00 .00 .00 .00 .00 .00 .00 .00 3. Gross profit: Subtract Line 2 from Line 1. 3. .00 .00 .00 .00 4. Dividends and inclusions 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 .00 .00 .00 .00 11. Total income: Add Lines 3 through 10. 11. .00 .00 .00 .00 12. Compensation of officers 12. .00 .00 .00 .00 13. Salaries and wages 13. .00 .00 .00 .00 14. Repairs and maintenance 14. .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 17. Taxes and licenses 17. .00 .00 .00 .00 .00 .00.00 .00 19. Charitable contributions 19. .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 22. Advertising 22. .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 27. Total deductions: Add Lines 12 through 26. ... 27. .00 .00 .00 .00 28. Taxable income: Subtract Line 27 from Line 11. 28. .00 .00 .00 .00 29. Enter amount reported on Line 8, Capital gain .00 .00 .00 .00 net income. .. 31. Adjusted federal taxable income: Subtract .00 .00 .00 .00



(A. = Enter corporation name)

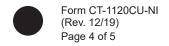
	Column B	Column C	(A. = Enter corporation nam	Column E	Column F	
	Member #:	Member #:	Member #:	Member #:	Member #:	
A.						
1.		.00	.00	.00	.00	.00
2.			.00	.00	.00	.00
3.			.00	.00	.00	.00
4.			.00	.00	.00	.00
5.			.00	.00	.00	.00
6.			.00	.00	.00	.00
7.			.00	.00	.00	.00
8.			.00	.00	.00	.00
9.			.00	.00	.00	.00
10.			.00	.00	.00	.00
11.			.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.						
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

Combined Group Total

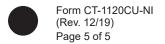
1. Form CT-1120CU-NI, Part I, Line 31, Combined Group Total column	1.	.00
2. Interest exempt from federal tax	2.	.00
3. State and local income taxes	3.	.00
4. Interest expenses paid to a related member	4.	.00
Intangible expenses and costs paid to a related member	5.	.00
6. Federal bonus depreciation	. 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		.00
9. Other: Attach explanation.	. 9.	.00
10. Total: Add Lines 1 through 9.	. 10.	.00
11. Dividend deduction	. 11.	.00
12. Federal bonus depreciation recovery	. 12.	.00
13. Exceptions to add back of interest expenses paid to a related member.	13.	.00
14. Exceptions to add back of intangible expenses paid to a related member	14.	.00
15. 25% of IRC § 179 deduction added back in the preceding year.	15.	.00
16. IRC § 163(j) business interest deduction disallowed for federal tax purposes	16.	.00
17. Contributions from Connecticut or its municipalities included in Part II, Line 1 above	17.	.00
18. Other: Attach explanation.	. 18.	.00
19. Total: Add Lines 11 through 18.	. 19.	.00
20. Combined Group net income (loss): Subtract Line 19 from Line 10. Enter here and on Part III, Line 1	20.	.00



Connecticut Designated Taxable Member's	
Connecticut Tax Registration Number	

PART III - Tax on Combined Group Net Income

		Column A	Column B	Column C	
		Taxable Member #:	Taxable Member #:	Taxable Member #:	
	Corporation name: Combined Group Total				
Combined group net income (loss) from Part II, Line 20, Combined Group Total column 1.		.00			
Combined group net income (loss) included in Line 1 subject to special apportionment rules. 2.		.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 4.					
Standard apportioned Connecticut net income (loss). Multiply Line 3 by Line 4 in each column. 5.			.00	.00	.00
Special apportioned income (loss) from the appropriate special apportionment form 6.			.00	.00	.00
6a. Add the amounts on Line 5 and Line 6 in each column			.00	.00	.00
7. Other 7.			.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 9.		.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 total11.		.00			
Net income (loss): Subtract the amounts in each column on Line 10 from the amounts in the same column on Line 812.			.00	.00	.00
13. Tax: Multiply each column on Line 12 by 7.5% (.075) or enter \$250, whichever is greater 13.			.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 114.		.00			



Connecticut Designated Taxable Member's Connecticut Tax Registration Number

(A. = Enter corporation name)						
Column E						

	Column D	Column E	Column F	Column G	Column H	
	Taxable Member #:					
A.						
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.		.00	.00	.00	.00	.00
11.						
12.		.00	.00	.00	.00	.00
13.		.00	.00	.00	.00	.00