

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.

Connecticut Designated Taxable Member's
 Connecticut Tax Registration Number

PART I – Computation of Adjusted Federal Taxable Income

Column A

Member #:

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 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 |
| 10. Other income | 10. | .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 |
| 15. Bad debts | 15. | .00 | .00 | .00 | .00 |
| 16. Rents | 16. | .00 | .00 | .00 | .00 |
| 17. Taxes and licenses | 17. | .00 | .00 | .00 | .00 |
| 18. Interest | 18. | .00 | .00 | .00 | .00 |
| 19. Charitable contributions | 19. | .00 | .00 | .00 | .00 |
| 20. Depreciation | 20. | .00 | .00 | .00 | .00 |
| 21. Depletion | 21. | .00 | .00 | .00 | .00 |
| 22. Advertising | 22. | .00 | .00 | .00 | .00 |
| 23. Pension, profit-sharing, etc., plans | 23. | .00 | .00 | .00 | .00 |
| 24. Employee benefit programs | 24. | .00 | .00 | .00 | .00 |
| 25. <i>Reserved for future use</i> | 25. | | | | |
| 26. Other deductions | 26. | .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 net income. | 29. | .00 | .00 | .00 | .00 |
| 30. <i>Reserved for future use</i> | 30. | | | | |
| 31. Adjusted federal taxable income: Subtract Line 29 from Line 28. | 31. | .00 | .00 | .00 | .00 |

(A. = Enter corporation name)

| | Column B | Column C | Column D | Column E | Column F |
|-----|-----------|-----------|-----------|-----------|-----------|
| | Member #: |
| A. | | | | | |
| 1. | | .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 |
| 13. | | .00 | .00 | .00 | .00 |
| 14. | | .00 | .00 | .00 | .00 |
| 15. | | .00 | .00 | .00 | .00 |
| 16. | | .00 | .00 | .00 | .00 |
| 17. | | .00 | .00 | .00 | .00 |
| 18. | | .00 | .00 | .00 | .00 |
| 19. | | .00 | .00 | .00 | .00 |
| 20. | | .00 | .00 | .00 | .00 |
| 21. | | .00 | .00 | .00 | .00 |
| 22. | | .00 | .00 | .00 | .00 |
| 23. | | .00 | .00 | .00 | .00 |
| 24. | | .00 | .00 | .00 | .00 |
| 25. | | | | | |
| 26. | | .00 | .00 | .00 | .00 |
| 27. | | .00 | .00 | .00 | .00 |
| 28. | | .00 | .00 | .00 | .00 |
| 29. | | .00 | .00 | .00 | .00 |
| 30. | | | | | |
| 31. | | .00 | .00 | .00 | .00 |

PART II – Computation of Combined Group Net Income

Combined Group Total

| | | |
|--|-----|-----|
| 1. Form CT-1120CU-NI, Part I, Line 31, <i>Combined Group Total</i> 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 |
| 5. 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 | 8. | .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 |

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 | | | |
| 1. Combined group net income (loss) from Part II, Line 20, <i>Combined Group Total</i> column. 1. | | .00 | |
| 2. Combined group net income (loss) included in Line 1 subject to special apportionment rules. 2. | | .00 | |
| 3. Combined group net income (loss) included in Line 1 subject to the standard apportionment method. Subtract Line 2 from Line 1. 3. | | .00 | |
| 4. Standard apportionment fraction from Form CT-1120A-CU, <i>Schedule Q</i> , Line 10. 4. | . | . | . |
| 5. Standard apportioned Connecticut net income (loss). Multiply Line 3 by Line 4 in each column. 5. | | .00 | .00 |
| 6. Special apportioned income (loss) from the appropriate special apportionment form. 6. | | .00 | .00 |
| 6a. Add the amounts on Line 5 and Line 6 in each column. 6a. | | .00 | .00 |
| 7. Other. 7. | | .00 | .00 |
| 8. Connecticut net income (loss): Add the amounts on Line 6a and Line 7 in each column. 8. | | .00 | .00 |
| 9. 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. 10. | | .00 | .00 |
| 11. Add the amounts in each column on Line 10 and enter the total. 11. | | .00 | |
| 12. Net income (loss): Subtract the amounts in each column on Line 10 from the amounts in the same column on Line 8. 12. | | .00 | .00 |
| 13. Tax: Multiply each column on Line 12 by 7.5% (.075) or enter \$250, whichever is greater. 13. | | .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. 14. | | .00 | |

(A. = Enter corporation name)

| | Column D | Column E | Column F | Column G | Column H |
|-----|-------------------|-------------------|-------------------|-------------------|-------------------|
| | Taxable Member #: |
| A. | | | | | |
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | . | . | . | . | . |
| 5. | | .00 | .00 | .00 | .00 |
| 6. | | .00 | .00 | .00 | .00 |
| 6a. | | .00 | .00 | .00 | .00 |
| 7. | | .00 | .00 | .00 | .00 |
| 8. | | .00 | .00 | .00 | .00 |
| 9. | | | | | |
| 10. | | .00 | .00 | .00 | .00 |
| 11. | | | | | |
| 12. | | .00 | .00 | .00 | .00 |
| 13. | | .00 | .00 | .00 | .00 |