

Form CT-1120
CORPORATION BUSINESS TAX RETURN

1998

ENTER INCOME YEAR BEGINNING _____, 1998 **AND ENDING** _____, 19

Total Assets ▶ Gross Receipts ▶ Federal Business Activity Code ▶ Audited By <input type="checkbox"/> F <input type="checkbox"/> O	L A B E L H E R E I N	Corporation Name ▶ Number and Street ▶ City or Town State ZIP Code ▶	CT TAX REGISTRATION NUMBER 0 0 0 DATE RECEIVED (For Dept. Use Only) FEDERAL EMPLOYER ID NUMBER
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CHECK AND COMPLETE ALL APPLICABLE BOXES

CHANGE OF: Mailing Address Closing Month **RETURN STATUS:** Initial Return Final Return Short Period Return
 Merger Acquisition Change of Filing Status

IF THIS IS A SHORT PERIOD, PLEASE CHECK CORRESPONDING BOX:

IF THIS IS A FINAL RETURN, HAS THE CORPORATION:

DISSOLVED WITHDRAWN MERGED / REORGANIZED (Enter survivor's CT tax registration number) _____

FEDERAL RETURN WAS FILED ON: 1120 1120A 1120H CONSOLIDATED BASIS 1120PC (See Instructions) OTHER

State of incorporation _____ Date of organization _____ Date qualified in CT _____ Date business commenced in CT _____

IS THIS PART OF A COMBINED RETURN INCLUDING TWO OR MORE CORPORATIONS? Yes (Complete Form CT-1120CR) No

WAS THIS COMPANY INCLUDED IN A CONNECTICUT COMBINED BUSINESS TAX RETURN FOR ANY PRIOR YEAR?

Yes (If revoking election to file combined for current year, attach Form CT-1120CC) No (If first year filing combined, attach Form CT-1120CC)

- ATTACH A COMPLETE COPY OF FORM 1120 INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE -

COMPUTATION OF NET INCOME

1. Federal taxable income (loss) before net operating loss and special deductions	▶	1	
2. Interest income wholly exempt from federal tax	▶	2	
3. Unallowable deduction for corporation tax (Schedule F, Line 8)	▶	3	
4. TOTAL (Add Lines 1, 2 and 3)	▶	4	
5. Dividend deduction (Form CT-1120/CT-1120S ATT, Schedule I, Line 4)	▶	5	
6. Capital loss carryover (if not deducted in computing federal capital gain)	▶	6	
7. TOTAL (Add Line 5 and Line 6)	▶	7	
8. NET INCOME (Subtract Line 7 from Line 4)	▶	8	

SCHEDULE A - COMPUTATION OF TAX ON NET INCOME

1. Net Income (Line 8) (If 100% Connecticut, enter also on Schedule A, Line 3)	▶	1	
2. Apportionment fraction (Carry to six places. See instructions.)	▶	2	0.
3. Connecticut net income (Multiply Line 1 by Line 2)	▶	3	
4. Operating loss carryover (Form CT-1120/CT-1120S ATT, Schedule H, Line 6)	▶	4	
5. Income subject to tax (Subtract Line 4 from Line 3)	▶	5	
6. TAX: Multiply Line 5 by 9.50% (.0950)	▶	6	

SCHEDULE B - COMPUTATION OF MINIMUM TAX ON CAPITAL

1. Minimum tax base (Schedule D, Column C, Line 6) (Banks, Form CT-1120/CT-1120S ATT, Schedule J, Column D, Line 5) (If 100% Connecticut, enter also on Line 3)	▶	1	
2. Apportionment fraction (Carry to six places. See instructions.)	▶	2	0.
3. Multiply Line 1 by Line 2	▶	3	
4. Number of months covered by this return	▶	4	
5. Multiply Line 3 by Line 4, divide the result by 12	▶	5	
6. TAX: (3 and 1/10 mills per dollar) Multiply Line 5 by .0031. (Maximum tax for Sch. B is \$1,000,000) *Banks: Multiply Line 3 by 4% (.04)	▶	6	

SCHEDULE C - COMPUTATION OF AMOUNT PAYABLE (MINIMUM TAX \$250)

1. Tax (Larger of Schedule A, Line 6, or Schedule B, Line 6 or \$250)	▶	1		
2. Tax Credits (Form CT-1120K, Part III, Column B, Line 13)	▶	2		
3. Balance of tax payable (Subtract Line 2 from Line 1. If zero or less, enter -0-)	▶	3		
4. TAX PAYMENTS	(a) Paid with application for extension, Form CT-1120 EXT	▶	4a	
	(b) Paid with estimates (Forms CT-1120 ESA, ESB, ESC & ESD)	▶	4b	
	(c) Overpayment from prior year	▶	4c	
5. Balance of tax due (overpaid) (Subtract Line 4 from Line 3)	▶	5		
6. Add Penalty ▶(6a) _____ Interest ▶(6b) _____ CT-1120I Interest ▶(6c) _____	▶	6		
7. Amount to be credited to 1999 estimated tax ▶(7a) _____ refunded ▶(7b) _____	▶	7		
8. Balance due with this return (Add Line 5 and Line 6)	▶	8		

ENTER TOTAL OF LINES 4a, 4b, 4c

Make check payable to: Commissioner of Revenue Services (Attach check to return with paper clip. Do not staple.)

Mail to: Department of Revenue Services, PO Box 2974, Hartford CT 06104-2974

Check if you do not want a booklet sent to you next year. Checking this box does not relieve you of your responsibility to file.

