

Connecticut Unrelated Business
Income Tax Return

(Rev. 12/05)

ENTER INCOME YEAR BEGINNING , 2005, AND ENDING

DRS USE ONLY
Organization Name
Audited By
Address
City or Town
State
ZIP Code
CT Tax Registration Number
DRS Use Only - 20
Federal Employer ID Number

CHECK AND COMPLETE ALL APPLICABLE BOXES If the organization is annualizing its income check here

CHANGE OF: Mailing Address Closing Month RETURN STATUS: Amended Return Initial Return Final Return
TYPE OF ORGANIZATION: Corporation Domestic Trust Foreign Trust Other (Explain)

- 1. Date unrelated trade or business began in Connecticut:
2. Nature of unrelated trade or business income activity:
3. CORPORATIONS ONLY: Enter state of incorporation: Date of organization:
Date qualified in Connecticut if not incorporated in Connecticut:

IF FINAL RETURN: Dissolved Withdrawn Merged/Reorganized (Enter survivor's CT Tax Reg. Number)

ATTACH A COMPLETE COPY OF FORM 990-T INCLUDING ALL SCHEDULES AS FILED WITH THE INTERNAL REVENUE SERVICE

COMPUTATION OF INCOME

Table with 3 columns: Description, Line Number, Amount. Rows include Federal unrelated business taxable income, Federal net operating loss deduction, Federal deduction for Connecticut tax, TOTAL, Refund or credit for overpayment, and Unrelated business taxable income.

COMPUTATION OF TAX

Table with 3 columns: Description, Line Number, Amount. Rows include Unrelated business taxable income, Apportionment fraction, Connecticut unrelated business taxable income, Operating loss carryover, Income subject to tax, and TAX.

COMPUTATION OF AMOUNT PAYABLE

Table with 3 columns: Description, Line Number, Amount. Rows include Tax, For Future Use, Total Tax, Electronic Data Processing Equipment Property Tax Credit, Balance of tax payable, Paid with application for extension, Paid with estimates, Overpayment from prior year, TAX PAYMENTS, Balance of tax due, Add Penalty, Amount to be credited to 2006 estimated tax, and Balance due with this return.

Make check or money order payable to: Commissioner of Revenue Services (Attach check or money order to return with paper clip. Do not staple.)
Mail to: Department of Revenue Services, PO Box 5014, Hartford CT 06102-5014

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 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, or imprisonment for not more than five years, or both.

SIGN HERE
Signature of Officer or Fiduciary
Date
Title
Telephone Number
Paid Preparer's Signature
Date
Firm's Name and Address
Federal Employer ID Number
Telephone Number
May DRS contact the preparer shown below about this return?
Preparer's SSN or PTIN

SCHEDULE A — UNRELATED BUSINESS INCOME APPORTIONMENT (See Instructions.)

Complete this schedule if the taxpayer's unrelated trade or business is conducted at a regular place of business outside Connecticut.

Factor	Item	Column A Connecticut	Column B Everywhere	Column C Divide Column A by Column B (Carry to six places)
PROPERTY (Average Value)	1. (a) Inventories	00	00	
	(b) Tangible Property	00	00	
	(c) Real Property	00	00	
	(d) Capitalized Rent	00	00	
	1. TOTAL	00	00	
RECEIPTS	2. (a) Sales of Tangibles	00	00	
	(b) Services	00	00	
	(c) Rentals	00	00	
	(d) Other	00	00	
	2. TOTAL	00	00	
WAGES, SALARIES, AND OTHER COMPENSATION	3. TOTAL	00	00	DECIMAL NOTATION .
4. TOTAL (Add Lines 1, 2, and 3 in Column C.)				DECIMAL NOTATION .
5. Apportionment fraction (Divide Line 4 by number of factors used.) Enter here, on <i>Schedule C</i> , Line 4, and also on front page, <i>Computation of Tax</i> , Line 2.				DECIMAL NOTATION .

SCHEDULE B — CONNECTICUT APPORTIONED OPERATING LOSS CARRYOVER

1. 2000 Connecticut net operating loss available for use in 2005	1	00
2. 2001 Connecticut net operating loss available for use in 2005	2	00
3. 2002 Connecticut net operating loss available for use in 2005	3	00
4. 2003 Connecticut net operating loss available for use in 2005	4	00
5. 2004 Connecticut net operating loss available for use in 2005	5	00
6. TOTAL (Add Lines 1 through 5.) Enter here and on <i>Computation of Tax</i> , Line 4	6	00

SCHEDULE C — COMPUTATION OF NET OPERATING LOSS CARRYFORWARD

1. Enter amount from <i>Computation of Income</i> , Line 6, if less than zero	1	00
2. Add back Specific Deduction (From 2005 federal Form 990-T, Part II, Line 33)	2	00
3. Subtotal (Add Line 1 and Line 2.)	3	00
4. Apportionment fraction (<i>Schedule A</i> , Line 5)	4	.
5. 2005 Connecticut net operating loss available for carryforward (Multiply Line 3 by Line 4.)	5	00