Department of Revenue Services State of Connecticut

## Form CT-1120U Unitary Corporation Business Tax Return

<u> </u>	v. 12/08)		·	poration		ax itolaiii				
	ter income Year be				, and ending ►	·		D.	arent er Designater	d CT Doront
$ ightharpoonup^{T}$	otal assets	00	Name of parent or designated Connec	ticut parent co	orporation				arent or Designated ecticut Tax Registratio	
G	Gross receipts	ററ	Address number and stre	et		PO Box	<b></b>			
<u> </u>	IAICS code: See instructions					. o zex		DRS u	se only	
<b>▶</b> "	Aloo code. See ilistractions		City or town		State	ZIP code	•		_	<b>- 20</b>
Aud	lited by	0						Federa	al Employer ID Numbe	r (FEIN)
Ch	eck All Applicable Bo	οxe	1. Address change 2. Unitary	return status:	☐ Final ☐ Short	period				
3.	Has any corporation with	n th	ne group: ▶☐ Dissolved ▶☐ Withdra				T Tax	Reg#	·	
4.	Is this the first year this g	rou	p is filing a unitary return? ▶□	Yes (Attach F	orm CT-1120Q and	Form CT-11200	CC.)		☐ No	
5. I	Does any nexus compan	у ра	ay, accrue, or incur interest expenses or						_	
;	and related interest exp	ens	_	•	orm CT-1120AB.)				☐ No	
6. Is the unitary group exchanging R & D tax credits?  Yes (Attach Form CT-1120 XCH.)								☐ No		
			· · · —	•	orm CT-1120I.)				□ No	
	Is any corporation filing F			`	orm CT-1120 PIC.)				☐ No	
S	<u> </u>		Included in the Unitary Return							
	Co	orp	oration Name	Nexus With CT (√)	CT Tax Reg	gistration Numl	oer		FEIN	
1.	Common parent or design	nat	ed Connecticut parent	O. ( )	<b>&gt;</b>		_			
2.					_		<u> </u>			
<u> </u>										
3.					<b>&gt;</b>		<u> </u>	00		
			be included for parent and all affiliates, if a	pplicable.						
	inimum Tax Calcula						_	4		
			of corporations included in this un	•				_		
۷.			ne 1 by \$250							00
			h a Complete Copy of Form 1120 li	ncluding all	Schedules as Fi	led With the In	tern	al Rev	venue Service –	
		•	tation of Tax on Net Income							
1			ule D, Line 18					1		00
1			rom Form CT-1120A, Schedule R					2	0.	
1			Multiply Line 1 by Line 2					3		00
1			r: See instructions.					4		
1	•		ubtract Line 4 from Line 3					5		00
		_	.5% (.075)				<u> </u>	6		00
		_	tation of Minimum Tax on Capital Schedule E, Line 6, Column C					1		00
1			rom Form CT-1120A, Schedule S					2	0.	00
								3	0.	00
			red by this return				•			
			Divide the result by 12					-		00
1			r dollar): Multiply Line 5 by .0031					6		00
			tation of Amount Payable					0		
			e A, Line 6; Schedule B, Line 6; or m	inimum tax			▶	1a		00
1										///////////////////////////////////////
1			: See instructions							00
1	•		al of Lines 1a and 1c. If no tax cre					1		00
1			0.30)					2		00
1		,	2 or minimum tax					3		00
1	•		otract Line 3 from Line 1					-		00
			<b>CT-1120K</b> , Part II, Line 11. See instru							00
1			Subtract Line 5 from Line 1					-		00
1			xtension from Form CT-1120 EXT							00
1			Forms CT-1120 ESA, ESB, ESC, & ES					-		00
			ear							00
1			e total of Lines 7a, 7b, and 7c				-	7		00
1			rpaid): Subtract Line 7 from Line 6				-			00
1			.00 Interest ►(9b) .0				-	9		00
1			2009 estimated tax ►(10a)				_	10		00
1			return: Add Line 8 and Line 9				_	11		00
			nmissioner of Revenue Services. Att							
Mai			partment of Revenue Services	LAGIT OFFICIAL LU	. Starri with paper	onp. Do not stap	.0.			
			Box 2974, Hartford CT 06104-2974	ļ						

Schedu	e D - Computation of Net Income									
'	al taxable income (loss) before net operating	a loss and special deductions			_	1			00	
	st income wholly exempt from federal tax								00	
1	· ·					-			00	
	Inallowable deduction for corporation tax from Schedule F, Line 8nterest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1								00	
1						-				
_	Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 1								00	
	Federal bonus depreciation: See instructions.      Total: Add Lines 1 through 6.								00	
						7 8			00	
8. Dividend deduction from Form CT-1120 ATT, Schedule I, Line 4									00	
9. Capital loss carryover (if not deducted in computing federal capital gain)									00	
		-			00					
	11. Federal bonus depreciation recovery from Form CT-1120 ATT, Schedule J, Line 10									
					00					
	tions to interest add back from Form CT-11								00	
	tions to interest add back from Form CT-11					14			00	
	tions to add back of intangible expenses pa				<b>&gt;</b>	15			00	
16. Other	Attach explanation					16			00	
1	Add Lines 8 through 16								00	
	come: Subtract Line 17 from Line 7. Enter h								00	
Schedul	e E - Computation of Minimum Tax	Base	(	Column A		Colur	nn B		Column C	
Concad	See instructions.	Dasc		ginning of Ye	ar	End of				
1 Capita	stock from federal Schedule L, Line 22a ar	nd Line 22h		3 3	00			00	(Column A plus	
	s and undivided profits from federal Schedu				00			00	Column B)	
	s and undivided profits from rederal Scriedd s reserves: Attach schedule	· · · ·			00			00	Divided by 2	
	Add Lines 1, 2, and 3. Enter average in Colu				00				000	
	s of stock of private corporations: Attach sche							00	00	
1	e: Subtract Line 5, Column C, from Line 4,	•	hodulo	R Lino 1	00			00	00	
U. Dalanc	e. Subtract Line 3, Column 3, nom Line 4,	Column C. Enter here and on Scr	iedule i	<i>D</i> , Line 1					00	
Schedu	e F - Taxes					Colu	mn A		Column B	
1. Payrol								00		
2. Real p	operty							00		
3. Persor	al property							00		
4. Sales	and use							00		
5. Other:	See instructions.							00		
6. Conne	cticut corporation business deducted in the	computation of federal taxable inc	come						00	
	or measured by income or profits imposed		sions							
	ed in the computation of federal taxable inco								00	
	8. Total unallowable deduction for corporation business tax purposes: Add Line 6 and Line 7, Column B. Enter here and on <i>Schedule D</i> , Line 3.									
Add Li	le 6 and Line 7, Coldmin B. Enter here and 6	on <i>Scriedule D</i> , Line 3.							00	
best of m	on: I declare under penalty of law that I very knowledge and belief, it is true, comple nt of Revenue Services (DRS) is a fine of arer other than the taxpayer is based on a	te, and correct. I understand th not more than \$5,000, or impris	e pena sonmer	alty for willforn millforn me	ully deli	vering a	false r	eturr	n or document to the	
<u> </u>	Corporate officer's name (print)	Corporate officer's signature		-	Date		May	DRS	contact the preparer	
Sign Here		· · ·   · · · · · · · · · · · · · · · ·					show	n be	low about this return?	
	Title Telephone number								es 🗌 No 🗌	
Keep a cop		Paid proparar's signature	(	)	Doto		Drong	ror's	SSN or DTIN	
of this return for	Paid preparer's name (print) Paid preparer's signature Date				Date	Preparer's SSN or PTIN				
your	Firm's name and address FEIN						Telen	Telephone number		
records.			' '				(	)		