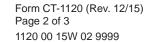


Form CT-1120 Corporation Business Tax Return

2015



Enter Income Year Beginning ▶		, 2015, and Ending	>	
Total assets	Corporation name	ırn MUST he fi	led electronically!	Federal Employer ID Number (FEIN) ▶
Amount from federal Form 1120, Line	Number and street		PO Bo	
11: See Schedule C, Line 1b below.		OT MAIL naper	return to DRS.	►20
NAICS code: See instructions.	City or town		State ZIP co	
Check and Complete All Ap	 nlicable Boxes			
1. Address change	piloabio Boxoo		Visit ww	w.ct.gov/TSC
	Final Short pe	rind		d pay this
3. If this is a final return, has the			return el	ectronically. Payor Service Center
 ► Merged/reorganized: En 4. Federal return was filed on: ► 	nter survivor's CT Tax I			▶☐ Other:
▶ ☐ Consolidated basis: Pa	rent co. name 🕨		Parent co. FEIN	
5. Is this corporation exchangi	•	,	,	No
Was this company included in If this is the first year electing	or revoking combined	or unitary status, file i	Form CT-1120CC or Form C	
 Is this company included in a C Yes (Attach Form CT-11200) 			this year?	
8. Is the principal place of busine				
If No , enter state where principole Date of organization	oal place of business is Date qu	s located alified in CT	State of incorpora Date business be	ationgan in CT
9. Is this corporation exempt from	n CT corporation busin	ess tax? 🔳 Yes (At	tach explanation of exemptio	n including statutory cite.) 🔲 No
10. Did this corporation use the ar	nnualized method to ca	lculate its estimated	tax installments? ►☐ Yes	(Attach Form CT-1120I.) 🗍 No
11. Does this corporation pay, accomember? ▶☐ Yes (Attach I			expenses, costs, and related	d interest expenses to a related
12. Is this corporation filing Form	,		-1120 PIC.) 🗍 No	
			les as filed with the Interna	al Revenue Service.
•	Complete Sched	lule C after complet	ing all other schedules.	
Schedule C - Computation	of Amount Payabl	e (Minimum Tax S	\$250)	For a faster
1a. Tax: Greater of Schedule A, Line	6; Schedule B, Line 6;	or \$250 ► 1a	00	and more secure
1b. Surtax: Line 1a multiplied by 20% less than \$100,000,000 or Line	%. If federal Form 1120, Ia is \$250 enter "0."	Line 11 is 1b	00	refund choose
1c. Recapture of tax credits: See ins	structions	1c	00	direct deposit.
1. Total tax: Enter the total of Lin	es 1a through Line 1c.	f no tax credits claime	ed, enter also on Line 6	1 00
2. Multiply Line 1 by 49.99% (0.49	99)		>	2 00
3. Enter the greater of Line 2 or \$2	250		>	3 00
4. Tax credit limitation: Subtract Li	ne 3 from Line 1		>	4 00
5. Tax credits from Form CT-1120	K, Part II, Line 9. Do no	t exceed amount on	Line 4	5 00
6. Balance of tax payable: Subtract	t Line 5 from Line 1		>	6 00
7a. Paid with application for extension	n from Form CT-1120 EX	T ▶ 7a	00	<i>\ </i>
7b. Paid with estimates from Forms C	T-1120 ESA, ESB, ESC,	% ESD ▶ 7b	00	
7c. Overpayment from prior year		▶ 7c	00	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
7. Tax payments: Enter the total o	f Lines 7a, 7b, and 7c			7 00
8. Balance of tax due (overpaid): \$	Subtract Line 7 from Line	e 6	>	8 00
9a. Penalty		▶ 9a	00	
9b. Interest		▶ 9b	00	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
9c. CT-1120I Interest		▶ 9c	00	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
9. Total penalty and interest: Enter	the total of Lines 9a, 9l	o, and Line 9c		9 00
10a. Amount to be credited to 2016	estimated tax	1 0a	00	
10b. Amount to be refunded		10b	00	
For faster refund, use Direct I	Deposit by completing	Lines 10c, 10d, and	10e. 10c. Checking ▶ □	Savings ▶ □
10d. Routing number ▶		10e. A	Account number	
10f. Will this refund go to a bank acco	unt outside the U.S.? ▶	Yes 10g.	Bank name 🕨	
10. Total to be credited or refunded	Enter the total of Line	10a and Line 10b		10 00
11. Balance due with this return:	Add Line 8 and Line 9.			11 00





CT Tax R	Registrati	on Num	ber		

Schedule A - Computation of Tax on Net Income

1. Net income: Enter amount from Schedule D, Line 22. If 100% Connecticut, enter also on Line 3▶	1	00
2. Apportionment fraction: Carry to six places. See instructions.	2	0.
3. Connecticut net income: Multiply Line 1 by Line 2	3	00
4. Operating loss carryover from Form CT-1120 ATT, Schedule H, Line 17, Column D. Do not exceed 50% of Line 3.	4	00
5. Income subject to tax: Subtract Line 4 from Line 3.	5	00
6. Tax: Multiply Line 5 by 7.5% (.075)	6	00

Schedule B - Computation of Minimum Tax on Capital

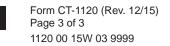
<u> </u>		
1. Minimum tax base from Schedule E, Line 6, Column C. If 100% Connecticut, enter also on Line 3. ▶	1	00
2. Apportionment fraction: Carry to six places. See instructions.	2	0.
3. Multiply Line 1 by Line 2	3	00
4. Number of months covered by this return	4	
5. Multiply Line 3 by Line 4, divide the result by 12	5	00
6. Tax (3 and 1/10 mills per dollar): Multiply Line 5 by .0031. Maximum tax for Schedule B is \$1,000,000 ▶	6	00

Schedule D - Computation of Net Income

ochedule b = computation of Net income		
1. Federal taxable income (loss) before net operating loss and special deductions	1	00
2. Interest income wholly exempt from federal tax	2	00
3. Unallowable deduction for corporation tax from Schedule F, Line 8	3	00
4. Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1	4	00
5. Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 3 >	5	00
6. Federal bonus depreciation: See instructions.	6	00
7. Reserved for future use	7	
8. IRC §199 domestic production activities deduction from federal Form 1120, Line 25	8	00
9. Other: Attach explanation.	9	00
10. Total: Add Lines 1 through 9.	10	00
11. Dividend deduction from Form CT-1120 ATT, Schedule I, Line 5	11	00
12. Capital loss carryover (if not deducted in computing federal capital gain)	12	00
13. Capital gain from sale of preserved land	13	00
14. Federal bonus depreciation recovery from Form CT-1120 ATT, Schedule J, Line 16	14	00
15. Exceptions to interest add back from Form CT-1120AB, Part II A, Line 1	15	00
16. Exceptions to interest add back from Form CT-1120AB, Part II A, Line 2	16	00
17. Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3	17	00
18. Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AB, Part II B, Line 1	18	00
19. Deferred cancellation of debt income. See instructions.	19	00
20. Other: See instructions.	20	00
21. Total: Add Lines 11 through 20.	21	00
22. Net income: Subtract Line 21 from Line 10. Enter here and on <i>Schedule A</i> , Line 1	22	00

Schedule E – Computation of Minimum Tax Base

See instructions.	Column A Beginning of Year	Column B End of Year	Column C
1. Capital stock from federal Schedule L, Line 22a and Line 22b	00	00	(Column A plus
Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25	00	00	Column B) Divided by 2
Surplus reserves: Attach schedule	00	00	Divided by 2
4. Total: Add Lines 1, 2, and 3. Enter average in Column C	00	00	00
Holdings of stock of private corporations: Attach schedule. Enter average in Column C	00	00	00
6. Balance: Subtract Line 5, Column C, from Line 4, Column C. En	00		





CT Tax F	Registration	on Numb	er		

Scheaule	r – Taxes		Column A		Column B	
1. Payroll		1.		00		
2. Real p	roperty	2.		00		
3. Person	nal property	3.		00		
4. Sales a	and use	4.		00		
5. Other:	See instructions.	5.		00		
6. Conne	cticut corporation business tax deducted in the co	mputation of fed	leral taxable income	6.		00
	or measured by income or profits imposed by oth ed in the computation of federal taxable income: A			7.		00
	nallowable deduction for corporation business tax pn B. Enter here and on <i>Schedule D</i> , Line 3			8.		00
Schedule (G – Additional Required Information – Attac	ch a schedule o	f corporate officers' name	es, titles	s, and addresses. See instruction	ons.
1. In whic	ch CT town(s) does the corporation own or leas	e, as lessee, re	al or tangible personal pr	operty, o	or perform services?	
	I this corporation directly or indirectly transfer a enter: Entity name					No
	s there a direct or indirect transfer of a controlli enter: Transferor name ▶					NO
	ne answer to either 2(a) or 2(b) is Yes , enter: Tr of transfer, an					
	y corporation at any time during the year own a enter: Corporation name		-			No
	example year this corporation was audited by the					
	adjustments reported to CT? ▶ ☐ Yes ▶ [
my knowle of Revenu	on: I declare under penalty of law that I have examinedge and belief, it is true, complete, and correct. I use Services (DRS) is a fine of not more than \$5,00 the taxpayer is based on all information of which	understand the p 00, imprisonment	enalty for willfully delivering for not more than five yea	a false	return or document to the Departr	ment
	Corporate officer's name (print) Corpora	ate officer's signat	ture ectronically!		Date	
	Corporate officer's email address (print)				Telephone number	
Sign Here	► DO NOT MAIL p	aper retur		roporor o	shown below about this return?	
Keep a copy	Tide		Yes	•	See instructions.	
of this return for	Paid preparer's name (print)		1		Date	
your records.	Paid preparer's signature				Preparer's SSN or PTIN	
	Firm's name and address		FEIN		Telephone number	