



Form CT-1120 Corporation Business Tax Return

2016

Should you file Form CT-1120CU? See instructions.

Enter Income Year Beginning - and Ending - For DRS Use Only -

Corporation name Federal Employer ID Number (FEIN)

Number and street PO Box Connecticut Tax Registration Number

City, town, or post office State ZIP code

Total assets .00 NAICS code: See instructions. Amount from federal Form 1120, Line 11 (See Schedule C, Line 1b.) .00

Is this corporation exchanging R & D tax credits? Yes (File Form CT-1120 XCH separately.)

If Yes, enter the amount of credit refund requested: .00

Schedule C – Computation of Amount Payable (Minimum Tax \$250)

1a. Tax: Greater of <i>Schedule A</i> , Line 6; <i>Schedule B</i> , Line 6; or \$250.....	1a. ▶	<input type="text"/>	.00
1b. Surtax: Line 1a multiplied by 20%. If federal Form 1120, Line 11 is less than \$100,000,000 or Line 1a is \$250 enter zero ("0").	1b. ▶	<input type="text"/>	.00
1c. Recapture of tax credits: See instructions.....	1c. ▶	<input type="text"/>	.00
1. Total tax: Enter the total of Lines 1a through Line 1c. If no tax credits claimed, enter also on Line 6.	1.	<input type="text"/>	.00
2. Multiply Line 1 by 49.99% (0.4999).	2. ▶	<input type="text"/>	.00
3. Enter the greater of Line 2 or \$250.	3. ▶	<input type="text"/>	.00
4. Tax credit limitation: Subtract Line 3 from Line 1.....	4. ▶	<input type="text"/>	.00
5a. Tax credits from Form CT-1120K , Part II, Line 9. Do not exceed amount on Line 4.	5a. ▶	<input type="text"/>	.00
5b. Excess credit utilization from Form CT-1120K , Part II, Line 12.	5b. ▶	<input type="text"/>	.00
5. Total tax credits: Add Line 5a and Line 5b.	5.	<input type="text"/>	.00
6. Balance of tax payable: Subtract Line 5 from Line 1.	6. ▶	<input type="text"/>	.00
7a. Paid with application for extension from Form CT-1120 EXT	7a. ▶	<input type="text"/>	.00
7b. Paid with estimates from Forms CT-1120 ESA, ESB, ESC, and ESD	7b. ▶	<input type="text"/>	.00
7c. Overpayment from prior year	7c. ▶	<input type="text"/>	.00
7. Tax payments: Enter the total of Lines 7a, 7b, and 7c.....	7. ▶	<input type="text"/>	.00
8. Balance of tax due (overpaid): Subtract Line 7 from Line 6.....	8. ▶	<input type="text"/>	.00
9a. Penalty	9a. ▶	<input type="text"/>	.00
9b. Interest	9b. ▶	<input type="text"/>	.00
9c. Form CT-1120I Interest.....	9c. ▶	<input type="text"/>	.00
9. Total penalty and interest: Enter the total of Lines 9a, 9b, and Line 9c.	9.	<input type="text"/>	.00
10a. Amount to be credited to 2017 estimated tax	10a. ▶	<input type="text"/>	.00
10b. Amount to be refunded	10b. ▶	<input type="text"/>	.00
For faster refund, use Direct Deposit by completing Lines 10c, 10d, and 10e.			
10c. Checking <input type="checkbox"/> Savings <input type="checkbox"/>	10d. Routing # <input type="text"/>	10e. Account # <input type="text"/>	
10f. Will this refund go to a bank account outside the U.S.? <input type="checkbox"/> Yes <input type="checkbox"/>	10g. Bank name <input type="text"/>		
10. Total to be credited or refunded: Enter the total of Line 10a and Line 10b.	10.	<input type="text"/>	.00
11. Balance due with this return: Add Line 8 and Line 9.	11. ▶	<input type="text"/>	.00

You must complete Schedules A, B, and D (Page 2) and Schedules E, F, and G (Page 3) BEFORE completing Schedule C.
 Attach a complete copy of Form 1120 including all schedules as filed with the Internal Revenue Service.



CT Tax Registration Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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	
2. Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25	.00	.00	(Column A plus Column B) Divided by 2
3. Surplus reserves: Attach schedule.	.00	.00	
4. Total: Add Lines 1, 2, and 3. Enter average in Column C.	.00	.00	.00
5. 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. Enter here and on <i>Schedule B</i> , Line 1.			.00

Schedule F – Taxes

	Column A	Column B
1. Payroll	1. .00	
2. Real property	2. .00	
3. Personal property	3. .00	
4. Sales and use	4. .00	
5. Other: See instructions.	5. .00	
6. Connecticut Corporation Business Tax deducted in the computation of federal taxable income.....	6.	.00
7. Tax on or measured by income or profits imposed by other states or political subdivisions deducted in the computation of federal taxable income: Attach schedule.	7.	.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.	8.	00

Schedule G – Additional Required Information

Attach a schedule of corporate officers' names, titles, and addresses. See instructions.

1. In which Connecticut (CT) town(s) does the corporation own or lease, as lessee, real or tangible personal property, or perform services?

2. (a) Did this corporation directly or indirectly transfer a controlling interest in an entity owning CT real property?..... Yes No
 If **Yes**, enter: Entity name Federal Employer ID Number

(b) Was there a direct or indirect transfer of a controlling interest in your company owning CT real property?..... Yes No
 If **Yes**, enter: Transferor name Federal Employer ID Number

(c) If the answer to either 2(a) or 2(b) is **Yes**, enter: Transferee(s) name
 Date of transfer , **and** attach a list of addresses for all Connecticut real property transferred.

3. Did any corporation at any time during the year own a majority of the voting stock of this corporation? Yes No
 If **Yes**, enter: Corporation name Federal Employer ID Number

4. Last taxable year this corporation was audited by the Internal Revenue Service
 Were adjustments reported to CT? Yes No (If **No**, attach explanation.)

