



# Form CT-1120

## Corporation Business Tax Return

# 2017

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)

**This return MUST be filed electronically!**

Number and street  PO Box  Connecticut Tax Registration Number

**DO NOT MAIL paper return to DRS.**

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. <b>Tax:</b> Greater of <i>Schedule A</i> , Line 6; <i>Schedule B</i> , Line 6; or \$250.....                                                   | 1a. ▶  |  | .00 |
| 1b. <b>Surtax:</b> 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. ▶  |  | .00 |
| 1c. Recapture of tax credits: See instructions.....                                                                                                | 1c. ▶  |  | .00 |
| 1. <b>Total tax:</b> Enter the total of Lines 1a through Line 1c. If no tax credits claimed, enter also on Line 6. ....                            | 1.     |  | .00 |
| 2. Multiply Line 1 by 49.99% (0.4999). .....                                                                                                       | 2. ▶   |  | .00 |
| 3. Enter the greater of Line 2 or \$250. ....                                                                                                      | 3. ▶   |  | .00 |
| 4. Tax credit limitation: Subtract Line 3 from Line 1.....                                                                                         | 4. ▶   |  | .00 |
| 5a. Tax credits from <b>Form CT-1120K</b> , Part II, Line 9. Do not exceed amount on Line 4. ....                                                  | 5a. ▶  |  | .00 |
| 5b. Excess credit utilization from <b>Form CT-1120K</b> , Part II, Line 12. ....                                                                   | 5b. ▶  |  | .00 |
| 5. <b>Total tax credits:</b> Add Line 5a and Line 5b. ....                                                                                         | 5.     |  | .00 |
| 6. <b>Balance of tax payable:</b> Subtract Line 5 from Line 1. ....                                                                                | 6. ▶   |  | .00 |
| 7a. Paid with application for extension from <b>Form CT-1120 EXT</b> .....                                                                         | 7a. ▶  |  | .00 |
| 7b. Paid with estimates from <b>Forms CT-1120 ESA, ESB, ESC, and ESD</b> .....                                                                     | 7b. ▶  |  | .00 |
| 7c. Overpayment from prior year .....                                                                                                              | 7c. ▶  |  | .00 |
| 7. <b>Tax payments:</b> Enter the total of Lines 7a, 7b, and 7c.....                                                                               | 7.     |  | .00 |
| 8. <b>Balance of tax due (overpaid):</b> Subtract Line 7 from Line 6.....                                                                          | 8. ▶   |  | .00 |
| 9a. Penalty .....                                                                                                                                  | 9a. ▶  |  | .00 |
| 9b. Interest .....                                                                                                                                 | 9b. ▶  |  | .00 |
| 9c. <b>Form CT-1120I</b> Interest.....                                                                                                             | 9c. ▶  |  | .00 |
| 9. <b>Total penalty and interest:</b> Enter the total of Lines 9a, 9b, and Line 9c. ....                                                           | 9.     |  | .00 |
| 10a. Amount to be credited to 2018 estimated tax .....                                                                                             | 10a. ▶ |  | .00 |
| 10b. Amount to be refunded .....                                                                                                                   | 10b. ▶ |  | .00 |

**For faster refund, use Direct Deposit by completing Lines 10c, 10d, and 10e.**

10c. Checking  Savings  10d. Routing #  10e. Account #

10f. Will this refund go to a bank account 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

**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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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**Schedule E – Computation of Minimum Tax Base**  
 See instructions.

|                                                                                                                    | Column A<br>Beginning of Year | Column B<br>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)<br>Divided by 2 |
| 3. Surplus reserves: Attach schedule.                                                                              | .00                           | .00                     |                                          |
| 4. <b>Total:</b> 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. <b>Balance:</b> 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. <b>Total unallowable deduction for Corporation Business Tax purposes:</b> 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.)

