



Connecticut Designated Taxable Member's  
Connecticut Tax Registration Number

Column A

**Part A - Computation of combined group minimum tax base**

Member #:

Corporation name:

**Beginning of Year:**

	Combined Group Total	Adjustments	Eliminations	Column A
1. Capital stock (federal Schedule L, Lines 22a and 22b), surplus and undivided profits (Schedule L, Lines 23, 24, and 25) and surplus reserves (attach schedule). ... 1.	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
2. Holdings of stock of private corporations. Attach schedule. .... 2.	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
3. Subtract Line 2 from Line 1. .... 3.	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00

**End of Year:**

4. Capital stock (federal Schedule L, Lines 22a and 22b), surplus and undivided profits (Schedule L, Lines 23, 24, and 25) and surplus reserves (attach schedule). .... 4.	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
5. Holdings of stock of private corporations. Attach schedule. .... 5.	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
6. Subtract Line 5 from Line 4. .... 6.	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
7. Average: Add the amounts on Line 3 and Line 6 in <i>Combined Group Total</i> column and divide by two. .... 7.	<input type="text"/> .00			

**Part B - Computation of tax on combined group minimum tax base**

8. Apportionment fraction from Form CT-1120A-CU, <i>Schedule S</i> , or appropriate apportionment form. Nontaxable members enter zero ("0"). ... 8.		<input type="text"/>
9. Multiply the apportionment fraction in each column on Line 8 by the amount on Line 7, <i>Combined Group Total</i> column. .... 9.		<input type="text"/> .00
10. Tax: Multiply each column on Line 9 by .0031 (3 and 1/10 mills per dollar) or enter minimum tax of \$250 for each taxable member, whichever is greater. 10.		<input type="text"/> .00
11. Add the amounts in each column on Line 10 and enter the total. .... 11.	<input type="text"/> .00	
12. If Line 11 exceeds \$1,000,000, prorate each member's tax on Line 10 so the total equals \$1,000,000. See instructions. Otherwise, leave Line 12 and Line 13 blank. Do not prorate the minimum tax of \$250. .... 12.		<input type="text"/> .00
13. Add the amounts in each column on Line 12 and enter the total. .... 13.	<input type="text"/> .00	
14. <b>Tax:</b> Enter the lesser of \$1,000,000 or the amount on Line 11. Enter also on Form CT-1120CU, Part I, Line 2. .... 14.	<input type="text"/> .00	




(A. = Enter corporation name)

	Column B	Column C	Column D	Column E	Column F
	Member #:	Member #:	Member #:	Member #:	Member #:
A.					
1.		.00	.00	.00	.00
2.		.00	.00	.00	.00
3.		.00	.00	.00	.00
4.		.00	.00	.00	.00
5.		.00	.00	.00	.00
6.		.00	.00	.00	.00
7.					
8.	.	.	.	.	.
9.		.00	.00	.00	.00
10.		.00	.00	.00	.00
11.					
12.		.00	.00	.00	.00