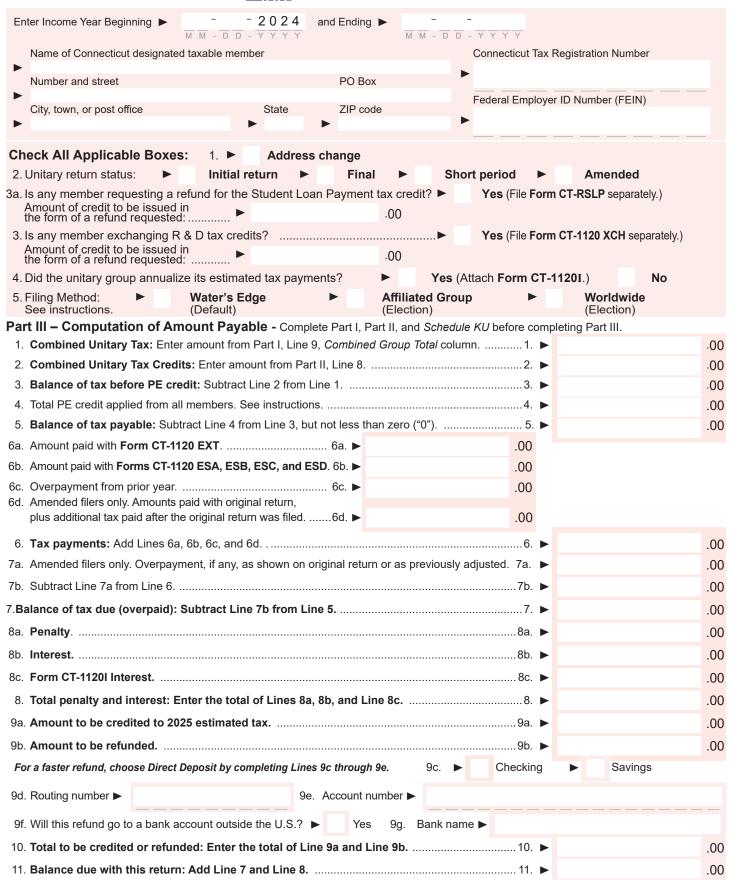
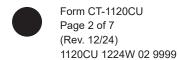
Department of Revenue Services State of Connecticut (Rev. 12/24) 1120CU 1224W 01 9999

Form CT-1120CU

2024

Combined Unitary Corporation Business Tax Return





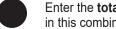


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For more than 50 members, attach replicas of this page as needed, with the same information and begin numbering with 51

Schedule of Members Included in the Combined Unitary Return. (Enter taxable members first.)

Member #	Corporation Name	Taxable (Y/N)	CT Tax Registration Number	per * FEIN
1.	Designated Taxable Member	Υ		
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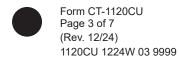


Enter the total number of members in this combined unitary return.

Enter the total number of taxable members in this combined unitary return.







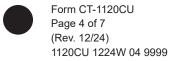


		Column A	Column B	Column C
PART I – Combined Group Total Tax	1	Taxable Member #:	Taxable Member #:	Taxable Member #:
	Corporation name: Combined Group Total			
Tax on combined group net income from Form CT-1120CU-NI, Part III, Line 14.	>	.00		
2. Tax on combined group minimum tax base from Form CT-1120CU-MTB , Line 14.	•	.00		
3. Enter the larger of Line 1 or Line 2.lf greater than \$2,500,000, complete Form CT-1120CU-NCB .	•	.00		
4. Aggregate maximum tax: If Line 3 exceeds \$2,500,000, enter the amount from				
Form CT-1120CU-NCB, Part III, Line 5. Otherwise, enter zero ("0").	•	.00		
5. If Line 4 is zero ("0"), enter the amount from Line 3. Otherwise, enter the lesser of Line 3 or Line 4.	•	.00		

On Lines 6a, 6b, and 6c, enter each taxable member's share of amount shown on Line 5, as applicable:

- 6a. If amount on Line 5 is based on combined group net income from Line 1, enter the corresponding amounts in each column as reported on Form CT-1120CU-NI, Part III, Line 13. Otherwise leave Line 6a blank.
- 6b. If amount on Line 5 is based on combined group minimum tax base from Line 2, enter the corresponding amounts in each column as reported on Form CT-1120CU-MTB, Line 10 (or Line 12, if applicable). Otherwise leave Line 6b blank.
- 6c. If amount on Line 5 is based on the aggregate maximum tax from Line 4, enter the corresponding amounts in each column as reported on Form CT-1120CU-NCB, Part III, Line 9. Otherwise leave Line 6c blank.
- 7. Surtax: Multiply each applicable tax amount on Line 6a, Line 6b, or Line 6c, by 10% (.10). If the tax amount in any column is \$250, enter zero ("0"). Enter the total of all columns on Line 7 in *Combined Group Total* column.
- 8. Recapture of tax credits: Enter the total of all columns on Line 8 in *Combined Group Total* column.
- 9. **Total tax:** Add Lines 6a, 6b, or 6c, and Lines 7 and 8. Enter the amount in each column on Part II, Line 1, and enter the total of all columns on Line 9 in *Combined Group Total* column. Enter the Combined Group Total on Part III, Line 1.

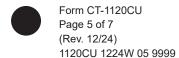
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Connecticut Tax Registration Number

	Column D	Column E	Column F	Column G	Column H	
Ta	axable lember #:	Taxable Member #:	Taxable Member #:	Taxable Member #:	Taxable Member #:	
IV	lember #.	Welliber #.	Welliber #.	Welliber #.	Welliber #.	
1.						
2.						
3.						
4.						
5.						
6a.		.00	.00	.00	.00	.00
6b.		.00	.00	.00	.00	.00
6c.		.00	.00	.00	.00	.00
7.		.00	.00	.00	.00	.00
8.		.00	.00	.00	.00	.00
9.		.00	.00	.00	.00	.00
9.		.00	.00	.00	.00	.00



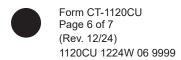


Connecticut Tax Registration Number

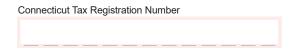
Column A Column B Column C Column D PART II - Combined Group Unitary Taxable Taxable **Taxable** Taxable **Tax Credit Computation** Member #: Member #: Member #: Member #: Corporation name: 1. Enter each member's separate tax liability .00 .00 .00 as reported on Part I, Line 9. .002. Enter the lesser of Line 1 multiplied by 50.01% (.5001) or Line 1 minus \$250. .00 .00 .00 .00 If negative, enter zero ("0"). 3. Tax credits applied. Do not exceed the amount reported on Line 2 in any column. .00 .00.00.00 4. Subtract Line 3 from Line 1. .00 .00 .00 .00 5. Enter the lesser of Line 1 multiplied by 19.99% (.1999) or Line 4 minus \$250. If negative, enter .00 .00 .00 .00zero ("0"). 6. Excess credit utilization. Do not exceed the amount reported on Line 5 in any column. .00 .00 .00 .007. Add Line 3 and Line 6 in each column. .00 .00 .00 .00 8. Combined unitary tax credits: Add the amounts in each column on Line 7 and enter the total here and on Part III, Line 2. .00 Combined Unitary Group Net Operating Loss Summary 1. Total apportioned net operating loss applied by combined unitary group members in 2024 from Form CT-1120CU-NI, Part III, Line 11. 1. .002. Total apportioned net operating loss carryover available for use in 2025 by all combined unitary group members. 2. .00 Combined Unitary Group Pass-Through Entity (PE) Tax Credit Summary 1. PE credit carryforward from 2023. 1. ▶ .002. PE credit applied in 2024 from Form CT-1120CU, Part III, Line 4. 2. .00 3. **PE credit carryforward:** Subtract Line 2 from Line 1. .00 DECLARATION: I declare under the penalty of law that I have examined this return and, to the best of my knowledge and belief, it is true, complete, and correct.

I understand the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

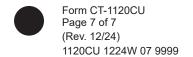
	Corporate officer's name (print)		Corporate officer's	signature		Date		
Sign Here							- 	
	Title		Telephone numbe	er	May DDC assista		DD-YY	YY
Keep a copy of			-	-	May DRS contact shown below about		Yes	No
this return	Paid preparer's name (print)	Paid preparer's si	gnature	Date		Preparer's SSN	or PTIN	
for your				-	-			
records.	Firm's name and address		Firm's FEIN	M M - D	D - Y Y Y Y	Telephone num	ber	
						-	-	







Column E	Column F	Column G	Column H	Column I	
Taxable Member #:					
1.	.00	.00	.00	.00	.00
2.	.00	.00	.00	.00	.00
3.	.00	.00	.00	.00	.00
4.	.00	.00	.00	.00	.00
5.	.00	.00	.00	.00	.00
6.	.00	.00	.00	.00	.00
7.	.00	.00	.00	.00	.00





Connecticut Tax Registration Number	

Schedule KU – Combined Unitary Tax Credits

Attach 2024 Form CT-1120K for each member claiming, using, or sharing a business tax credit and enter the combined credit totals.

1. Neighborhood Assistance. 1. ►	
Tax Credits Without Carryback or Carryforward Provisions 3. Apprenticeship Training. 4. Manufacturing Facility Credit for Facilities located in a Targeted Investment Community/Enterprise Zone. 5. Machinery and Equipment. 5. ▶ .00	
Carryforward Provisions 3. Apprenticeship Training. 4. Manufacturing Facility Credit for Facilities located in a Targeted Investment Community/Enterprise Zone. 5. Machinery and Equipment. 5. ► .00	
4. Manufacturing Facility Credit for Facilities located in a Targeted Investment Community/Enterprise Zone. 4. ▶ .00 5. Machinery and Equipment. 5. ▶ .00	
located in a Targeted Investment Community/Enterprise Zone. 4. 5. Machinery and Equipment. 5. .00	
6. Service Facility. 6. ► .00	
7. Student Loan Payment. 7.	
8. Film Production. 8. ► .00	
9. Digital Animation. 9. ► .00	
10. Film Production Infrastructure. 10. ▶ .00	
11. ABLE Account Contribution. 11.	
12. Youth Development Organization Contribution. 12. 12. .00	
Tax Credits With Carryforward Provisions	
13. Housing Program Contribution. 13. ► .00 ►	.00
14. Research and Experimental Expenditures. 14. ► .00 ►	.00
15. Research and Development. 15. ▶ .00 ▶	.00
16. Fixed Capital Investment. 16. ► .00 ►	.00
17. Human Capital Investment. 17. ▶ .00 ▶	.00
18. Insurance Reinvestment Fund. 18. ▶ .00 ▶	.00
19. Accredited Theater Production. 19. ▶ .00 ▶	.00
20. Historic Homes Rehabilitation. 20. ► .00 ►	.00
21. Donation of Land. 21. ► .00 ►	.00
22. Historic Structures Rehabilitation. 22. ► .00 ►	.00
23. Historic Preservation. 23. ► .00 ►	.00
24. Urban and Industrial Site Reinvestment. 24. ▶ .00 ▶	.00
25. Green Buildings. 25. ► .00 ►	.00
26. Historic Rehabilitation. 26. ► .00 ►	.00
27. Electronic Data Processing Equipment Property Tax Credit. ≥ 27.	.00
28. Add the amounts in Column A, Column B, and Column C.	.00