



**Form CT-1120CU**  
**Combined Unitary Corporation**  
**Business Tax Return**

**2016**  
(New 12/16)

Enter Income Year Beginning  -  and Ending  -  For DRS Use Only  -   
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Name of Connecticut designated taxable member  Connecticut Tax Registration Number

Number and street  PO Box  Federal Employer ID Number (FEIN)

City, town, or post office  State  ZIP code

**Check All Applicable Boxes:** 1.  **Address change**

2. Unitary return status:  **Initial return**  **Final**  **Short period**  **Amended**

3. Is any member exchanging R & D tax credits?  **Yes** (File Form CT-1120 XCH separately.)  
 If Yes, enter the amount of credit refund requested:  .00

4. Did the unitary group annualize its estimated tax payments?  **Yes** (Attach Form CT-1120I.)  **No**

5. Filing Method:  **Water's Edge** (Default)  **Affiliated Group** (Election)  **Worldwide** (Election)  
 See instructions.

**Part III – Computation of Amount Payable** - Complete Part I, Part II, and Schedule KU before completing Part III.

1. <b>Combined Unitary Tax:</b> Enter amount from Part I, Line 9, <i>Combined Group Total</i> column. ....	1.	<input type="text"/>	.00
2. <b>Combined Unitary Tax Credits:</b> Enter amount from Part II, Line 8. ....	2.	<input type="text"/>	.00
3. <b>Balance of tax due:</b> Subtract Line 2 from Line 1. ....	3.	<input type="text"/>	.00
4a. Amount paid with Form CT-1120 EXT. ....	4a.	<input type="text"/>	.00
4b. Amount paid with Forms CT-1120 ESA, ESB, ESC, and ESD. ....	4b.	<input type="text"/>	.00
4c. Overpayment from prior year. ....	4c.	<input type="text"/>	.00
4. <b>Total payments:</b> Add Lines 4a, 4b, and 4c. ....	4.	<input type="text"/>	.00
5. <b>Overpayment:</b> If Line 4 is more than Line 3, subtract Line 3 from Line 4. ....	5.	<input type="text"/>	.00
6. Amount to be credited to 2017 estimated tax. ....	6.	<input type="text"/>	.00
7. <b>Refund:</b> Subtract Line 6 from Line 5. ....	7.	<input type="text"/>	.00

*For a faster refund, choose Direct Deposit by completing Lines 8a through 8e.* 8a.  **Checking**  **Savings**

8b. Routing number  8c. Account number

8d. Will this refund go to a bank account outside the U.S.?  **Yes** 8e. Bank name

9. <b>Tax due:</b> If Line 3 is more than Line 4, subtract Line 4 from Line 3. ....	9.	<input type="text"/>	.00
10a. <b>Penalty</b> .....	10a.	<input type="text"/>	.00
10b. <b>Interest</b> .....	10b.	<input type="text"/>	.00
10c. <b>Form CT-1120I Interest</b> .....	10c.	<input type="text"/>	.00
10. <b>Total penalty and interest:</b> Add Lines 10a, 10b, and 10c. ....	10.	<input type="text"/>	.00
11. <b>Total amount due:</b> Add Line 9 and Line 10. ....	11.	<input type="text"/>	.00











