

31. Adjusted federal taxable income:

Subtract Line 29 from Line 28......31.



Form CT-1120CU-NI

Member #:

-00

Tax on Combined Group Net Income
Complete this form in blue or black ink only. Please note that each form is year specific.
To prevent any delay in processing, the correct year's form must be submitted to DRS.

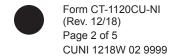
PAR	TI - Computation of adjusted federa	al taxable income.		Corporation name:	
		Combined Group Total	Adjustments	Eliminations	
1. 1	Net receipts or sales 1.	.00	-00	.00	.00
	Cost of goods sold 2.	.00	.00	.00	.00
3. (Gross profit: Subtract Line 2 from Line 1 3.	-00	.00	-00	.00
4. [Dividends 4.	-00	.00	.00	.00
5. I	nterest 5.	-00	.00	.00	.00
6. (Gross rents 6.	.00	.00	.00	.00
7. (Gross royalties 7.	-00	.00	.00	.00
8. (Capital gain net income 8.	.00	.00	.00	.00
	Net gain or (loss) from Form 4797, Part II,				
	Line 17 9.	.00	.00	.00	.00
	Other income10.	-00	.00	.00	.00
	Total income: Add Lines 3 through 1011.	00	.00	.00	.00
	Compensation of officers12.	.00	.00	.00	.00
	Salaries and wages13.	-00	.00	.00	.00
	Repairs and maintenance14.	.00	.00	.00	.00
	Bad debts15.	.00	.00	.00	.00
	Rents16.	-00	.00	.00	.00
	Taxes and licenses17.	-00	.00	.00	.00
18. I	nterest18.	-00	-00	.00	.00
	Charitable contributions19.	-00	-00	.00	.00
20. [Depreciation20.	-00	.00	.00	.00
21. [Depletion21.	-00	.00	.00	.00
22. <i>F</i>	Advertising22.	-00	.00	.00	.00
23. F	Pension, profit-sharing, etc., plans23.	-00	.00	.00	.00
	Employee benefit programs24.	-00	.00	.00	.00
25. F	Reserved for future use25.				
26. (Other deductions26.	.00	.00	.00	.00
	Total deductions: Add Lines 12 through 2627.	.00	.00	.00	.00
	Taxable income: Subtract Line 27 from Line 1128.	.00	.00	.00	.00
	Enter amount reported on Line 8, Capital				
9	gain net income29.	.00	.00	.00	-00
30. <i>F</i>	Reserved for future use30.				

.00

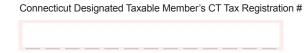
Connecticut Designated Taxable Member's CT Tax Registration #

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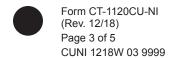
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	Member #:					
1.		.00	.00	.00	.00	.00
2.		.00	.00	.00	.00	.00
3.		.00	.00	.00	.00	.00
4.		.00	.00	.00	.00	.00
5.		.00	.00	.00	.00	.00
6.		.00	.00	.00	.00	.00
7.		.00	.00	.00	.00	.00
8.		.00	.00	.00	.00	.00
9.		.00	.00	.00	.00	.00
10.		.00	.00	.00	.00	.00
11.		.00	.00	.00	.00	.00
12.		.00	.00	.00	.00	.00
13.		.00	.00	.00	.00	.00
14.		.00	.00	.00	.00	.00
15.		.00	.00	.00	.00	.00
16.		.00	.00	.00	.00	.00
17.		.00	.00	.00	.00	.00
18.		.00	.00	.00	.00	.00
19.		.00	.00	.00	.00	.00
20.		.00	.00	.00	.00	.00
21.		.00	.00	.00	.00	.00
22.		.00	.00	.00	.00	.00
23.		.00	.00	.00	.00	.00
24.		.00	.00	.00	.00	.00
25.						
26.		.00	.00	.00	.00	.00
27.		.00	.00	.00	.00	.00
28.		.00	.00	.00	.00	.00
29.		.00	.00	.00	.00	.00
30.						
31.		.00	.00	.00	.00	.00





Connecticut Designated Taxable Member's CT Tax Registration

Combined Group Total

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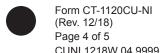
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PART II – Computation of combined group net income.

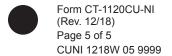
2. Interest exempt from federal tax2.3. State and local income taxes3.4. Interest expenses paid to a related member4.5. Intangible expenses and costs paid to a related member5.6. Federal bonus depreciation6.7. Reserved for future use7.	
4. Interest expenses paid to a related member	
5. Intangible expenses and costs paid to a related member	
6. Federal bonus depreciation	
7. Reserved for future use	
8. 80% of IRC § 179 deduction	
9. Other: Attach explanation. 9.	
10. Total: Add Lines 1 through 9	
11. Dividend deduction	
12. Federal bonus depreciation recovery	
13. Exceptions to add back of interest expenses paid to a related member	
14. Exceptions to add back of intangible expenses paid to a related member	
15. Deferred cancellation of debt income	
16. IRC § 163(j) interest deduction disallowed for federal tax purposes	
17. Contributions from Connecticut or its municipalities included in Part II, Line 1 above	
18. Other: Attach explanation	
19. Total: Add Lines 11 through 18	
20. Combined Group net income (loss): Subtract Line 19 from Line 10. Enter here and on Part III, Line 1	





Connecticut Designated Taxable Member's CT Tax Registrati	on #

CUNI 1218W 04 9999				
PART III – Tax on combined group net income		Taxable Member #:	Taxable Member #:	Taxable Member #:
	Corporation name:			
	Combined Group Total			
Combined group net income (loss) from Part II, Line 20, Combined Group Total column.	.00			
Combined group net income (loss) included in Line 1 subject to special apportionment rules	.00			
Combined group net income (loss) included in Line 1 subject to the standard apportionment method. Subtract Line 2 from Line 1.	.00			
Standard apportionment fraction from Form CT-1120A-CU, Schedule Q, Line 10				
Standard apportioned Connecticut net income (loss). Multiply Line 3 by Line 4 in each column		.00	.00	.00
Special apportioned income (loss) from the appropriate special apportionment form.		.00	.00	.00
6a. Add the amounts on Line 5 and Line 6 in each column		.00	.00	.00
7. Other		.00	.00	.00
Connecticut net income (loss): Add the amounts on Line 6a and Line 7 in each column.		.00	.00	.00
Add the amounts in each column on Line 8 and enter the total.	.00			
10. Operating loss carryover. Do not exceed 50% (.50) of Line 8 in each column		.00	.00	.00
11. Add the amounts in each column on Line 10 and enter the total.	.00			
12. Net income (loss): Subtract the amounts in each column on Line 10 from the amounts in the same column on Line 8		.00	.00	.00
13. Tax: Multiply each column on Line 12 by 7.5% (.075) or enter \$250, whichever is greater.		.00	.00	.00
14. Add the amounts in each column on Line 13 and enter the total here and on Form CT-1120CU, Part I, Line 1	.00			





Connecticut Designated Taxable Member's CT Tax Registration	n#

	Taxable Member #:				
1.					
2.					
3.					
4.			•		
5.	.00	.00	.00	.00	.00
6.	.00	.00	.00	.00	.00
6a.	.00	.00	.00	.00	.00
7.	.00	.00	.00	.00	.00
8.	.00	.00	.00	.00	.00
9.					
10.	.00	.00	.00	.00	.00
11.					
12.	.00	.00	.00	.00	.00
13.	.00	.00	.00	.00	.00