Form CT-1120U

2005

(Rev. 12/05)AF

Unitary Corporation Business Tax Return

_	7. 12/05)AF		•	porat		Dusiness 1					
	TER INCOME YEA	AR B	BEGINNING ►		_ , 20	05, AND ENDI	NG ▶		_		
 	otal Assets	00	Name of Parent or Designated Con	necticut F	Parer	nt Corporation			Pai	rent or Designated CT Par nnecticut Tax Registration Num	ent ber
▶ G	iross Receipts	00	Address Number and St	treet			PO Box	- ▶	001	The chock Tax Tregistration Num	ibci
N	AICS Code (see instruct	tions)					710.0		DR	S Use Only	
Διισ	lited By F		City or Town			State	ZIP Code			2	0
									Fed	leral Employer IDNumber	
	heck All Applicab										
	Change of: Closin	_	nth 🔟 Address Final Return 🗍 Short Period Retu	ırn							
			the group: Dissolved		awn	▶ Merged/R	eorganized (Er	nter su	rvivo	or's CT Tax Reg#)	
			oup is filing a unitary return?			Yes (Attach For					
5. C	oes any nexus com	pany	pay interest to a related member?			Yes (Attach For				☐ No	
	,		nging R & D tax credits?	•	_	Yes (Attach For		CH)		☐ No	
	s the unitary group as any corporation fili				_	Yes (Attach For Yes (Attach For	,	C)		□ No □ No	
				additional		•					
	· · · · · · · · · · · · · · · · · · ·		Included in The Unitary Return (If a	Nexu							
_			oration Name	With CT		CT Tax Re	egistration Nu			Federal Employer ID Nu	ımber
1.	Common Parent or D	Design	ated Connecticut Parent			<u> </u>		<u> </u>	00		
2.						>		— C	00		
3.						>		— C	00		
Та	x registration number	must l	be included for parent and all affiliates (if applicat	ole).						
M	inimum Tax Calcເ	ılatio	on								
1.	Enter the total number	ber of	f corporations included in this unita	ry return.				▶	1		
2.	Minimum Tax (Multi	iply Li	ine 1 by \$250.)					▶	2		00
	– Attach	a Co	omplete Copy of Form 1120 In	cluding	all	Schedules as	Filed With	the li	nter	nal Revenue Service -	
S	chedule A - Co	mpu	itation of Tax on Net Income								
			<i>),</i> Line 18)						1		00
			(Form CT-1120A, Schedule R)						2	0.	
1			(Multiply Line 1 by Line 2.)						3		00
		-	er (See instructions.)						4		00
1	•	•	ubtract Line 4 from Line 3.)						5		00
_			7.5% (.075)					▶	6		00
			Itation of Minimum Tax on Cap						4		00
1		•	edule E, Line 6, Column C)						1	0	00
			(Form CT-1120A, Schedule S)						\vdash	0.	00
	. ,								3		00
1			red by this return						-		00
1			, divide the result by 12								00
			er dollar) Multiply Line 5 by .0031. (Nation of Amount Payable	viaximum	ııax	IOF SCH. B IS \$1	,000,000)		6		00
			le A, Line 6; Schedule B, Line 6; o	r Minimu	ım T	ax)		_	1a		00
			ts (See instructions.)							<i></i>	00
	•		al of Line 1a and Line 1c. If no tax cre						1		00
1	,		0.30)				,		2		00
		,	e 2 or <i>Minimum Tax.</i>								
1	_		ubtract Line 3 from Line 1.)								00
			120K, Part II, Line 11. See instruct						-		00
			(Subtract Line 5 from Line 1.)								00
1			r extension (Form CT-1120 EXT)								00
1			rms CT-1120 ESA, ESB, ESC, & E								00
1			r year						-		00
1			ne total of Lines 7a, 7b, and 7c.)						-		00
1	• '		rpaid) (Subtract Line 7 from Line 6.)								00
1			.00 Interest ► (9b)0						9		00
			2006 estimated tax ►(10a)					00	10		00
1			return (Add Line 8 and Line 9.)								00
			missioner of Revenue Services (Att								1 00
Mai			artment of Revenue Services			- : Papol	p0 . 10t 0t0	ر.ت.			
			Box 2974, Hartford CT 06104-2974								

	edule D - Computation of Net Income									
Federal taxable income (loss) before net operating loss and special deductions										
	sterest income wholly exempt from federal tax		2				00			
	nallowable deduction for corporation tax (<i>Schedule F</i> , Line 8)		3				00			
	sterest expenses paid to a related member (Form CT-1120AB, Part I A, Line 1		4				00			
	stangible expenses and costs paid to a related member (Form CT-1120AB, Part		5				00			
	ederal bonus depreciation (See instructions.)		6				00			
	otal (Add Lines 1 through 6.)		7				00			
	ividend deduction (Form CT-1120 ATT, Schedule I, Line 4)		8				00			
	apital loss carryover (if not deducted in computing federal capital gain)		9				00			
			10							
	apital gain from sale of preserved land		11				00			
	ederal bonus depreciation recovery (Form CT-1120 ATT, Schedule J, Line 7		12							
	xceptions to interest add back (Form CT-1120AB, Part II A, Line 1)						00			
	xceptions to interest add back (Form CT-1120AB, Part II A, Line 2)		13				00			
	xceptions to interest add back (Form CT-1120AB, Part II A, Line 3)			14				00		
	xceptions to add back of intangible expenses paid to a related member Form CT-1120AB, Part II B, Line 1)			15				00		
,	other (Attach explanation.)			16				00		
	otal (Add Lines 8 through 16.)			17				00		
	et Income (Subtract Line 17 from Line 7. Enter here and on Schedule A, Line			18				00		
Sche	edule E - Computation of Minimum Tax Base	Column A			umn B		Column (<u> </u>		
	(See instructions.)	Beginning of Yea	r	End	of Year		(Column A p	luc		
1. Ca	apital stock (Federal Schedule L, Line 22a and Line 22b)	C	0			00	Column B)			
2. Sı	urplus and undivided profits (Federal Schedule L, Lines 23, 24, and 25)	C	0			00	Divided by			
3. Sı	urplus reserves (Attach schedule.)	C	0			00	Divided by I			
4. To	otal (Add Lines 1, 2, and 3.) Enter average in Column C	C	0	00				00		
5. Ho	oldings of stock of private corporations (attach schedule). Enter average in Column C	C	0			00		00		
6. Ba	alance (Subtract Line 5, Column C, from Line 4, Column C. Enter here and on So	chedule B, Line 1.)						00		
Sche										
	edule F - Tayes			Cal	umn A		Column B			
	edule F - Taxes			Col	umn A	00	Column B			
1. Pa	yroll			Col	umn A	00	Column B			
1. Par 2. Re	yroll eal property			Col	umn A	00	Column B			
 Pa Re Pe 	ayroll eal property ersonal property			Col	umn A	00	Column B			
 Pa Re Pe Sa 	ayroll eal property ersonal property tles and use			Col	umn A	00 00 00	Column B			
 Pa Re Pe Sa Oth 	eal property ersonal property eles and use her (See instructions.)			Col	umn A	00	Column B			
 Pa Re Pe Sa Oth Co 	eal property ersonal property tales and use her (See instructions.) connecticut corporation business (Deducted in the computation of federal taxable			Col	umn A	00 00 00	Column B	00		
1. Pa 2. Re 3. Pe 4. Sa 5. Ott 6. Co 7. Ta (De	eal property easonal property eles and use her (See instructions.) ennecticut corporation business (Deducted in the computation of federal taxable ex on or measured by income or profits imposed by other states or political subdeducted in the computation of federal taxable educted in the computation of federal taxable income). Attach schedule.			Col	umn A	00 00 00	Column B	00		
1. Pa 2. Re 3. Pe 4. Sa 5. Oth 6. Co 7. Ta (De 8. To	eal property ersonal property ales and use her (See instructions.) connecticut corporation business (Deducted in the computation of federal taxable ax on or measured by income or profits imposed by other states or political subd			Col	umn A	00 00 00	Column B			
1. Pa 2. Re 3. Pe 4. Sa 5. Ott 6. Co 7. Ta (De 8. To (Ad	eal property easonal property eles and use her (See instructions.) ennecticut corporation business (Deducted in the computation of federal taxable ex on or measured by income or profits imposed by other states or political subdieducted in the computation of federal taxable income). Attach schedule. etal unallowable deduction for corporation business tax purposes	ivisions ng any accompanying the penalty for willfive years, or both.	illy del	dules	and state	00 00 00 00	ts) and, to the be	00 00 est of DRS		
1. Pa 2. Re 3. Pe 4. Sa 5. Ott 6. Co 7. Ta (De 8. To (Ad	eal property des and use her (See instructions.) connecticut corporation business (Deducted in the computation of federal taxable ax on or measured by income or profits imposed by other states or political subducted in the computation of federal taxable income). Attach schedule. Ital unallowable deduction for corporation business tax purposes dd Line 6 and Line 7, Column B. Enter here and on Schedule D, Line 3.) Tation: I declare under penalty of law that I have examined this return (including my knowledge and belief, it is true, complete, and correct. I understant is a fine of not more than \$5,000, or imprisonment for not more than fine training the second content of the second correct.	ng any accompanying the penalty for willfuve years, or both. T nowledge.	illy del	dules	and state a false r n of a pa	00 00 00 00 ement	ts) and, to the be or document to leparer other than	00 00 est of DRS		
1. Pa 2. Re 3. Pe 4. Sa 5. Ottl 6. Co 7. Ta. (De 8. To (Ad	eal property bersonal property	ng any accompanying the penalty for willfuve years, or both. T nowledge.	illy del he dec	dules	and state a false r n of a pa	00 00 00 00 00 menti eturni id pr	ts) and, to the be	00 00 est of DRS		
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1. Pa 2. Re 3. Pe 4. Sa 5. Ottl 6. Co 7. Ta (De 8. To (Ad Declar	eal property ersonal property eles and use her (See instructions.) connecticut corporation business (Deducted in the computation of federal taxable ex on or measured by income or profits imposed by other states or political subdividual educted in the computation of federal taxable income). Attach schedule. Intelligible of and Line 7, Column B. Enter here and on Schedule D, Line 3.) Fration: I declare under penalty of law that I have examined this return (including my knowledge and belief, it is true, complete, and correct. I understant is a fine of not more than \$5,000, or imprisonment for not more than featxpayer is based on all information of which the preparer has any k Corporate Officer's Name (Print) Corporate Officer's Signature	ng any accompanying the penalty for willfive years, or both. Tonowledge. Telephone Num	ate	dules	and state a false r n of a pa May show retur	00 00 00 00 00 mement return id pr	ts) and, to the beat or document to leparer other than contact the prepelow about this Yes \(\sum \) No	00 00 est of DRS on the		
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