

Form CT-1120CR

Combined Corporation Business Tax Return

2006

Enter Income Year Beginning , 2006, and Ending ,

Parent or Designated CT Parent	
Connecticut Tax Registration Number	
DRS Use Only	
-	- 20
Federal Employer ID Number (FEIN)	

Check Applicable Boxes

1. Address Change 2. Return Status: Initial Final Short Period Amended

3. If this is a final return, has the corporation: Dissolved Withdrawn Merged/Reorganized (Enter survivor's CT Tax Reg. #) _____

4. Federal return was filed on: Consolidated Basis: Parent Co. Name Parent Co. FEIN

5. Is any corporation exchanging R & D tax credits? Yes (Attach Form CT-1120 XCH.) No

6. Is this corporation annualizing its income? Yes (Attach Form CT-1120I.) No

7. Does any corporation pay, accrue, or incur interest expenses or intangible expenses, costs, and related interest expenses to a related member? Yes (Attach Form CT-1120AB.) No

8. Is any corporation filing Form CT-1120 PIC? Yes (Attach Form CT-1120 PIC.) No

PART I - Separate Taxes of Corporations Included in the Combined Return - If additional lines are needed, attach a worksheet. Notice is hereby given to the Commissioner of Revenue Services that the affiliated corporations listed below have elected to be included in this Combined Corporation Business Tax Return pursuant to the provisions of Conn. Gen. Stat. §12-223a(1). **Attach Forms CT-1120CC, if applicable.**

Corporation Name	* CT Tax Registration Number	Separate Tax (Form CT-1120, Sch. C, Line 1)
1. Common Parent or Designated Connecticut Parent	— 000	00
2.	— 000	00
3.	— 000	00
4.	— 000	00
5.	— 000	00
6.	— 000	00
7.	— 000	00
8. Total Separate Taxes (Add Lines 1 through 7.) Enter total here and on Part IV, Line 1.		00

* Tax registration numbers must be included for parent and all subsidiaries.

ENTER the total number of corporations, including the parent corporation, in this combined return

Check here for: Addition of Affiliates (Attach schedule showing Affiliate Name, Connecticut Tax Registration Number, and FEIN.)
 Deletion of Affiliates (Attach schedule showing Affiliate Name, Connecticut Tax Registration Number, and FEIN.)

PART IV - Computation of Amount Payable

Complete Parts I, II, III, and *Schedule KC* before completing Part IV.

1. Total separate taxes (Part I, Line 8)				1.		00
Combined tax computation:						
2a. Tax on combined net income (Part II, Line 25, Combined Total column)	2a	00				
2b. Tax on combined minimum tax base (Part III, Line 7, Combined Total column)	2b	00				
2c. Tax (largest of Line 2a, Line 2b, or \$250)	2c	00				
2d. Tax on companies included in the combined return less one, multiplied by \$250	2d	00				
2. Combined tax (Add Line 2c and Line 2d.)				2.		00
3. Surtax (Line 2c multiplied by 20% (.20). If Line 2c is \$250, enter "0.")				3.		00
4. Recapture of tax credits (See instructions.)				4.		00
5. Total combined tax (Add Lines 2 through 4.)				5.		00
6. Preference tax (Subtract Line 5 from Line 1. Enter amount not less than "0" or more than \$250,000.)				6.		00
7. Total tax (Add Line 5 and Line 6.)				7.		00
8. Multiply Line 7 by 30% (.30).	8.	00				
9. Multiply the number of companies included by \$250.	9.	00				
10. Enter the greater of Line 8 or Line 9.				10.		00
11. Tax credit limitation (Subtract Line 10 from Line 7.)				11.		00
12. Tax credits (<i>Schedule KC</i> , Part II, Line 11. Do not exceed amount on Line 11.)				12.		00
13. Balance of tax payable (Subtract Line 12 from Line 7.)				13.		00
14a. Paid with application for extension, Form CT-1120 EXT	14a	00				
14b. Paid with estimates (Forms CT-1120 ESA, ESB, ESC, and ESD)	14b	00				
14c. Overpayment from prior year	14c	00				
14. Tax payments (Add Lines 14a, 14b, and 14c.)				14.		00
15. Balance of tax due (Subtract Line 14 from Line 13.)				15.		00
16. Add: Penalty <input type="checkbox"/> (16a) _____ Interest <input type="checkbox"/> (16b) _____ CT-1120I Interest <input type="checkbox"/> (16c) _____				16.		00
17. Amount to be credited to 2007 estimated tax <input type="checkbox"/> (17a) _____ Refunded <input type="checkbox"/> (17b) _____				17.		00
18. Balance due with this return (Add Line 15 and Line 16.)				18.		00

^A Enter corporation names.
^B Enter Connecticut tax Registration Numbers.
^C Enter Federal Employer ID Numbers.

1. Parent or Designated CT Parent Corporation		2. Affiliate	3. Affiliate	4. Affiliate	5. Affiliate	6. Affiliate	7. Affiliate
A	B	C					
	- 000	- 000	- 000	- 000	- 000	- 000	- 000
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8a.							
8b.							
8c.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.	0.	0.	0.	0.	0.	0.	0.
20.							
21.							
22.							
23.							
24.							
25.							
1.							
2.	0.	0.	0.	0.	0.	0.	0.
3.							
4.							
5.							
6.							
7.							

Part V – Connecticut Combined Operating Loss Carryover

	Column A Connecticut Apportioned Loss	Column B Connecticut Apportioned Loss Carryover Applied 2001 to 2005	Column C Carryover to 2006 (Subtract Column B from Column A)	Column D Connecticut Apportioned Loss Carryover Applied to 2006	Column E Remaining Apportioned Carryover Available for 2007
1. 2000				00	00
2. 2001				00	00
3. 2002				00	00
4. 2003				00	00
5. 2004				00	00
6. 2005				00	00
7. 2006	<i>For future use</i>				
8. 2007	<i>For future use</i>				
9. 2008	<i>For future use</i>				
10. Total (Add Lines 1 through 6 in Column D and Column E. Enter the result here and on Form CT-1120CR, Part II, Line 23.)				00 ▲	00

Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) 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, or 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.

Sign Here Keep a copy of this return for your records	Corporate Officer's Name (<i>Print</i>)		Corporate Officer's Signature		Date		May DRS contact the preparer shown below about this return? <input type="checkbox"/> Yes <input type="checkbox"/> No (See instructions, Page 4.) Preparer's SSN or PTIN Telephone Number ()
	Title		Telephone Number ()		Date		
	Paid Preparer's Name (<i>Print</i>)		Paid Preparer's Signature		Date		
	Firm's Name and Address		FEIN				

Schedule KC — Combined Tax Credits

Attach 2006 Form CT-1120K for each affiliate claiming a business tax credit and enter the combined credit totals on Schedule KC.

Part I - Tax Credits From 2006 Income Year

Part I-A Financial Institutions Tax Credit

1. Financial Institutions	▲	00	▲	00
---------------------------	---	----	---	----

Part I-B Tax Credits With Carryback Provisions

	▲	Amount Applied	▲	Carryback Amount
2. Neighborhood Assistance	▲	00	▲	00
3. Housing Program Contribution	▲	00	▲	00
4. Employer-Assisted Housing	▲	00	▲	00
5. Total Part I-B (Add Lines 2 through 4.)	▲	00	▲	00

Part I-C Tax Credits Without Carryback or Carryforward Provisions

	▲	Amount Applied
6. Apprenticeship Training	▲	00
7. Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone	▲	00
8. Computer Donation	▲	00
9. Grants to Institutions of Higher Education	▲	00
10. Machinery and Equipment	▲	00
11. Traffic Reduction	▲	00
12. Displaced Worker or Displaced Electric Worker	▲	00
13. Service Facility	▲	00
14. New Jobs Creation	▲	00
15. Total Part I-C (Add Lines 6 through 14.)	▲	00

Part I-D Tax Credits With Carryforward Provisions

	▲	Carryforward Amount From Previous Income Years	▲	2006 Credit Amount Claimed	▲	Amount Applied to Corporation Tax	▲	Carryforward Amount to 2007
16. Housing Program Contribution (See instructions.)	▲	00	▲	00	▲	00	▲	00
17. Employer-Assisted Housing (See instructions.)	▲	00	▲	00	▲	00	▲	00
18. Hiring Incentive	▲	00	▲	00	▲	00	▲	00
19. Clean Alternative Fuel-Vehicles, Equipment, and Related Filling or Recharging Stations	▲	00	▲	00	▲	00	▲	00
20. Research and Experimental Expenditures	▲	00	▲	00	▲	00	▲	00
21. Research and Development	▲	00	▲	00	▲	00	▲	00
22. Fixed Capital Investment	▲	00	▲	00	▲	00	▲	00
23. Human Capital Investment	▲	00	▲	00	▲	00	▲	00
24. Insurance Reinvestment Fund	▲	00	▲	00	▲	00	▲	00
25. Small Business Administration Guaranty Fee	▲	00	▲	00	▲	00	▲	00
26. Historic Homes or Historic Structure Rehabilitation	▲	00	▲	00	▲	00	▲	00
27. Donation of Land	▲	00	▲	00	▲	00	▲	00
28. Air Pollution	▲	00	▲	00	▲	00	▲	00
29. Urban and Industrial Site Reinvestment	▲	00	▲	00	▲	00	▲	00
30. Film Production	▲	00	▲	00	▲	00	▲	00
31. Total Part I-D (Add Lines 16 through 30 in Columns A through D, and enter the result in the spaces provided.)	▲	00	▲	00	▲	00	▲	00

Part I-E Electronic Data Processing Equipment Property Tax Credit		A	B	C	D
		Carryforward Amount From Previous Income Years	2006 Credit Amount Claimed	Amount Applied to Corporation Tax	Carryforward Amount to 2007
32	Electronic Data Processing Equipment Property	00	00	00	00

Part II - Total Tax Credits Applied

1	Enter amount from Form CT-1120CR, Part IV, Line 11.				00
2	Financial Institutions Credit (Enter amount from Schedule KC, Part I-A, Line 1, Column A. Do not exceed amount on Line 1.)				00
3	Creditable corporation business tax balance (Subtract Line 2 from Line 1.)				00
4	Tax Credits With Carryback Provisions (Enter amount from Schedule KC, Part I-B, Line 5, Column A. Do not exceed amount on Line 3.)				00
5	Creditable corporation business tax balance (Subtract Line 4 from Line 3.)				00
6	Tax Credits Without Carryback or Carryforward Provisions (Enter amount from Schedule KC, Part I-C, Line 15, Column A. Do not exceed amount on Line 5.)				00
7	Creditable corporation business tax balance (Subtract Line 6 from Line 5.)				00
8	Tax Credits With Carryforward Provisions (Carryforward credits that expire first should be claimed before any credit carryforward that will expire later or not at all. Enter amount from Schedule KC, Part I-D, Line 31, Column C. Do not exceed amount on Line 7.)				00
9	Creditable corporation business tax balance (Subtract Line 8 from Line 7.)				00
10	Electronic Data Processing Equipment Property Tax Credit (Enter amount from Schedule KC, Part I-E, Line 32, Column C. Do not exceed amount on Line 9.)				00
11	Total Tax Credits Applied (Add Part II, Lines 2, 4, 6, 8, and 10. Enter total here and on Form CT-1120CR, Part IV, Computation of Amount Payable, Line 12. Do not exceed amount on Line 1.)				00

Part III - Credit Reconciliation (If additional lines are required, attach a worksheet.)

Column A	Column B	Column C	Column D
Name of Affiliate Computing Credit	Connecticut Tax Registration Number	Name of Tax Credit Claimed	Amount of Tax Credit Applied
			00
			00
			00
			00
			00
			00
			00