

Schedule D – Computation of Net Income		Column A Amount as Originally Reported or Adjusted	Column B Net Change Increase or (Decrease)	Column C Correct Amount
1. Federal taxable income (loss) before net operating loss and special deductions	1.	00	00	▶ 00
2. Interest income wholly exempt from federal tax	2.	00	00	▶ 00
3. Unallowable deduction for corporation tax from Forms CT-1120 or CT-1120U , <i>Schedule F</i> , Line 8	3.	00	00	▶ 00
4. Interest expenses paid to a related member from Form CT-1120AB , Part I A, Line 1	4.	00	00	▶ 00
5. Intangible expenses and costs paid to a related member from Form CT-1120AB , Part I B, Line 3	5.	00	00	▶ 00
6. Federal bonus depreciation: See instructions.	6.	00	00	▶ 00
7. Cancellation of debt income deferred on I.R.C. §108(i) election statement	7.	00	00	▶ 00
8. I.R.C. §199 domestic production activities deduction	8.	00	00	▶ 00
9. Other: Attach explanation.	9.	00	00	▶ 00
10. Total: Add Lines 1 through 9.	10.	00	00	▶ 00
11. Dividend deduction from Form CT-1120 ATT , <i>Schedule I</i> , Line 4	11.	00	00	▶ 00
12. Capital loss carryover (if not deducted in computing federal capital gain)	12.	00	00	▶ 00
13. Capital gain from sale of preserved land	13.	00	00	▶ 00
14. Federal bonus depreciation recovery from Form CT-1120 ATT , <i>Schedule J</i> , Line 10	14.	00	00	▶ 00
15. Exceptions to interest add back from Form CT-1120AB , Part II A, Line 1	15.	00	00	▶ 00
16. Exceptions to interest add back from Form CT-1120AB , Part II A, Line 2	16.	00	00	▶ 00
17. Exceptions to interest add back from Form CT-1120AB , Part II A, Line 3	17.	00	00	▶ 00
18. Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AB , Part II B, Line 1	18.	00	00	▶ 00
19. Reserved for future use	19.			
20. Other: See instructions.	20.	00	00	▶ 00
21. Total: Add Lines 11 through 20.....	21.	00	00	▶ 00
22. Net income: Subtract Line 21 from Line 10. Enter here and on <i>Schedule A</i> , Line 1.	22.	00	00	▶ 00

Explain any changes below. Show any computation in detail. Attach additional schedules, if necessary. If amending to claim a tax credit, attach **Form CT-1120K**, *Business Tax Credit Summary*.

Schedule or Line Number	

Mail return with payment to: Department of Revenue Services PO Box 2974, Hartford CT 06104-2974	Mail return without payment to: Department of Revenue Services PO Box 150406, Hartford CT 06115-0406	Make check payable to: Commissioner of Revenue Services Attach check to return with paper clip. Do not staple.
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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 that 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.	Signature of corporate officer	Title	Date	Telephone number ()
	Paid preparer's signature			Date
	Firm's name and address			Preparer's SSN or PTIN
				FEIN
				Telephone number ()