



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 <b>Forms CT-1120 Schedule F</b> , Line 8 or <b>CT-1120U</b> , <i>Schedule F</i> , Line 4 .....	3.	00	00	▶ 00
4. Interest expenses paid to a related member from <b>Form CT-1120AB</b> , Part I A, Line 1 .....	4.	00	00	▶ 00
5. Intangible expenses and costs paid to a related member from <b>Form CT-1120AB</b> , 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 IRC §108(i) election statement .....	7.	00	00	▶ 00
8. IRC §199 domestic production activities deduction from federal Form 1120, Line 25 .....	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 <b>Form CT-1120 ATT</b> , <i>Schedule I</i> , Line 5 .....	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 <b>Form CT-1120 ATT</b> , <i>Schedule J</i> , Line 11 .....	14.	00	00	▶ 00
15. Exceptions to interest add back from <b>Form CT-1120AB</b> , Part II A, Line 1 .....	15.	00	00	▶ 00
16. Exceptions to interest add back from <b>Form CT-1120AB</b> , Part II A, Line 2 .....	16.	00	00	▶ 00
17. Exceptions to interest add back from <b>Form CT-1120AB</b> , Part II A, Line 3 .....	17.	00	00	▶ 00
18. Exceptions to add back of intangible expenses paid to a related member from <b>Form CT-1120AB</b> , Part II B, Line 1 .....	18.	00	00	▶ 00
19. <i>Reserved for future use</i> .....	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: <b>Commissioner of Revenue Services</b> 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, 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.

<b>Sign Here</b>	Signature of corporate officer	Title	Date	Telephone number ( )
	Paid preparer's signature		Date	Preparer's SSN or PTIN
Keep a copy of this return for your records.	Firm's name and address			FEIN
				Telephone number ( )