



Form CT-1120 ATT

Corporation Business Tax Return

Attachment Schedules H, I, and J

2016

Complete this form in blue or black ink only. See instructions before completing.

Corporation name

Connecticut Tax Registration Number

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Schedule H – Connecticut Apportioned Loss Carryover

Do not enter negative numbers in any column.

		Column A Connecticut Apportioned Loss (Enter loss years only as a positive number)	Column B Connecticut Apportioned Loss Carryover Applied 2001 to 2015	Column C Carryover to 2016 Subtract Column B from Column A.	Column D Shared Loss from Unitary Affiliates (CT-1120CU filers only)	Column E Connecticut Apportioned Loss Carryover Applied to 2016	Column F Shared Loss to Unitary Affiliates (CT-1120CU filers only)	Column G Remaining Apportioned Carryover Available for 2017	
1.	2000	00	00	00	00	00	00	00	
2.	2001	00	00	00	00	00	00	00	
3.	2002	00	00	00	00	00	00	00	
4.	2003	00	00	00	00	00	00	00	
5.	2004	00	00	00	00	00	00	00	
6.	2005	00	00	00	00	00	00	00	
7.	2006	00	00	00	00	00	00	00	
8.	2007	00	00	00	00	00	00	00	
9.	2008	00	00	00	00	00	00	00	
10.	2009	00	00	00	00	00	00	00	
11.	2010	00	00	00	00	00	00	00	
12.	2011	00	00	00	00	00	00	00	
13.	2012	00	00	00	00	00	00	00	
14.	2013	00	00	00	00	00	00	00	
15.	2014	00	00	00	00	00	00	00	
16.	2015	00		00	00	00	00	00	
17.	2016	00					00	00	
18. Total: Add Lines 1 through 16 in Column E. Enter the result here and on Form CT-1120 , <i>Schedule A</i> , Line 4 or Form CT-1120CU-NI , Part III, Line 10. Do not exceed 50% of Form CT-1120, <i>Schedule A</i> , Line 3, or 50% of Form CT-1120CU-NI, Part III, Line 8.						▶	.00		
19. Total operating loss carryover to 2017. Add Lines 1 through 17 in Column G.								▶	.00



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Schedule I – Dividend Deduction

	Column A Amount	Column B Deduction Rate	Column C Balance (Col. A x Col. B)	Column D Related Expenses Attach schedule.	Column E Dividend Deduction (Col. C – Col. D)
1. Dividend income included in computation of federal taxable income from Form CT-1120, Schedule D , Line 1: See instructions.	00				
2. Dividends from domestic corporations less than 20% owned	00	70% (.70)		00	00
3. Dividend balance: Subtract Line 2 from Line 1.	00	100% (1.0)		00	00
4. Dividends from a Captive REIT that is taxable in Connecticut Captive REIT Name: _____ FEIN: _____	00	100% (1.0)		00	00
5. Total dividend deduction: Add Lines 2, 3, and 4 in Column E. Enter the result here and on Form CT-1120, Schedule D , Line 11. Combined Unitary filers, see instructions.					00

Schedule J – Bonus Depreciation Recovery

Assets Subject to IRC §168(k) Placed in Service During Income Year	Column A 2016 MACRS Depreciation on Federal Basis (after IRC §168(k) Bonus)	Column B 2016 MACRS Depreciation on Connecticut Basis (without IRC §168(k) Bonus)	Column C 2016 Recovery of IRC §168(k) Bonus Depreciation (Col. B – Col. A)
1. 2000	00	00	00
2. 2001	00	00	00
3. 2002	00	00	00
4. 2003	00	00	00
5. 2004	00	00	00
6. 2005	00	00	00
No bonus depreciation was available for 2006			
7. 2007	00	00	00
8. 2008	00	00	00
9. 2009	00	00	00
10. 2010	00	00	00
11. 2011	00	00	00
12. 2012	00	00	00
13. 2013	00	00	00
14. 2014	00	00	00
15. 2015	00	00	00
16. 2016	00	00	00
17. Federal bonus depreciation recovery: Add Lines 1 through 16, in Column C. Enter the result here and on Form CT-1120, Schedule D , Line 14. *			00

* Combined Unitary filers, see instructions.