Corporation name

1120ATT 1216W 01 9999



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

19. Total operating loss carryover to 2017. Add Lines 1 through 17 in Column G.

Form CT-1120 ATT

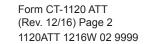
Corporation Business Tax Return Attachment Schedules H, I, and J

2016

Connecticut Tax Registration Number

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Sc	hedule	H – Connecticut Appo	ort	tioned Loss Carryover	r			Do not e	ente	er negative numbers	in a	ny column.		
		Column A Connecticut Apportioned Los (Enter loss years only as a positive number)	SS	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 onl	ly)	Column E Connecticut Apportion Loss Carryover Applie to 2016		Column F Shared Loss to Unitary Affiliates (CT-1120CU filers only)	Column G Remaining Apportion Carryover Available f 2017	
1.	2000	0	00	00	0		00		00		00	00		00
2.	2001	0	0	00	0		00		00		00	00		00
3.	2002	0	0	00	0		00		00		00	00		00
4.	2003	0	0	00	0		00		00		00	00		00
5.	2004	0	00	00	0		00		00		00	00		00
6.	2005	0	0	00	0		00		00		00	00		00
7.	2006	0	0	00	0		00		00		00	00		00
8.	2007	0	00	00	0		00		00		00	00		00
9.	2008	0	0	00	0		00		00		00	00		00
10.	2009	0	00	00	0		00		00		00	00		00
11.	2010	0	0	00	0		00		00		00	00		00
12.	2011	0	0	00	0		00		00		00	00		00
13.	2012	0	0	00	0		00		00		00	00		00
14.	2013	0	0	00	0		00		00		00	00		00
15.	2014	0	0	00	0		00		00		00	00		00
16.	2015	0	00				00		00		00	00		00
17.	2016	0	0									00		00
Total: Add Lines 1 through 16 in Column E. Enter the result here and on Form CT-1120, Schedule A, Line 4 or 18. Form CT-1120CU-NI, Part III, Line 10. Do not exceed 50% of Form CT-1120, Schedule A, Line 3, or 50% of Form CT-1120CU-NI, Part III, Line 8.														





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Schedule I – Dividend Deduction

		Columr Amour		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 , <i>Schedule D</i> , Line 1: See instructions.	•	0	0					
2	Dividends from domestic corporations less than 20% owned	>	0	0 70% (.70)		>	00	(00
3	Dividend balance: Subtract Line 2 from Line 1.		0	0 100% (1.0)		>	00	0	00
4	Dividends from a Captive REIT that is taxable in Connecticut								
	Captive REIT Name:								
	FEIN:	>	0	0 100% (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.									

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 Ba: (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.*										