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# ULTRATAX CS™

## CONNECTICUT STATE PRODUCTS

The UltraTax CS programs for Connecticut work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

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UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Connecticut line-up for UltraTax CS includes the Connecticut Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

### ULTRATAX/1040

#### Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

### CONNECTICUT INDIVIDUAL

#### Connecticut Forms and Schedules

Form CT-1040 & Schedule 2—Connecticut Resident Income Tax Return & Worksheet

Form CT-1040 ES—Estimated Connecticut Income Tax Payment

Form CT-1040 EXT—Application for Extension of Time to File Connecticut Income Tax Return for Individuals

Form CT-1040 NR/PY & Schedule 2—Non-resident or Part-Year Resident Return and Worksheet

Form CT-1040 V—Connecticut Electronic Filing Payment Voucher

Form CT-1040 X—Amended Connecticut Income Tax Return for Individuals

Form CT-2210 & Schedule A—Underpayment of Estimated Income Tax by Individual and Fiduciaries

Form CT-2210 Schedule B\*—Underpayment Worksheet for Calculating Interest

Form CT-6251—Connecticut Alternative Minimum Tax Return—Individuals

Form CT-8379—Nonobligated Spouse Claim

Form CT-8801—Credit for Prior Year's Connecticut Minimum Tax for Individuals and Fiduciaries

Form CT-8822—Change of Address

Form CT-8857—Request for Innocent Spouse Relief

Form LGL-001—Power of Attorney

# CT

## STATE PRODUCT PROFILE

- Connecticut Individual
  - Connecticut Corporate (includes S Corp)
  - Connecticut Partnership
  - Connecticut Fiduciary
  - Connecticut Exempt
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Schedule CT-1040 BA\*—Nonresident Business Apportionment Schedule

Schedule CT-SI—Nonresident or Part-Year Resident Schedule of Income from Connecticut Sources

Worksheet CT-1040 AW—Part-Year Resident Income Allocation Worksheet

Schedule CT-1040CRC\*—Claim of Right Credit

Form CT-1127\*—Application of Extension of Time for Payment of Income Tax

Form OP-186\*—Connecticut Individual Use Tax Return

Form OP-424—Business Entity Tax Return

Schedule CT-1040WH—Connecticut Income Tax Withholding

Form-1040EFW—Connecticut Electronic Withdrawal Payment Record

### CONNECTICUT CORPORATE

With the UltraTax/1120 Connecticut program, you can process both C and S Corporation returns.

#### Connecticut Forms and Schedules

Form CT-1120—Corporation Business Tax Return

Form CT-1120 A—Corporation Business Tax Return Apportionment Computation

Form CT-1120-ATT—Corporation Business Tax Return Attachment Schedules H, I, and J

Form CT-1120AB—Add Back and Exceptions to Add Back of Interest and Intangible Expenses

Form CT-1120CC\*\*—Combined Return Consent

Form CT-1120CR\*\*—Combined Corporation Business Tax Return

Form CT-1120 ES A-D—Estimated Corporation Business Tax

Form CT-1120 EDPC—Electronic Data Processing Equipment Property Tax Credit

Form CT-1120 EXT—Application for Extension of Time to File Corporation Business Tax Return

Form CT-1120I—Computation of Interest Due on Underpayment of Estimated Tax

Form CT-1120K—Business Tax Credit Summary

Form CT-1065/CT-1120SI Connecticut Composite Income Tax Return

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

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## ULTRATAX CS – CONNECTICUT, CONT.

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Form CT-1065/CT-1120SI—Supplemental Attachment (Part I, Schedules B and D) and (Part IV, V, VI)

Form CT-1065/CT-1120SI EXT—Application for Extension of Time to File Connecticut Composite Income Tax Return

Form CT-1120X—Amended Corporation Business Tax Return

Schedule CT K-1—Member's Share of Certain Connecticut Items

Form OP-424—Business Entity Tax Return

Schedule KC\*\*—Combined Tax Credits

Form LGL-001—Power of Attorney

Form CT-1120A-FS\*—Corporation Business Tax Return Apportionment Computation of Income from Financial Service Company Activities

Form CT-1120CC-R\*—Revocation of Election and Consent to File Combined Corporation Business Tax Return

Form CT-1120 FCIC\*—Fixed Capital Investment Credit

Form CT-1120GC\*—Research and Development Tax Credit for Grants to Institutions of Higher Education

Form CT-1120 HCIC\*—Human Capital Investment Tax Credit

Form CT-1120 HIC\*—Hiring Incentive Tax Credit

Form CT-1120 MEC\*—Machinery and Equipment Expenditure Tax Credit

Form CT-1120RC\*—Research and Experimental Expenditures Tax Credit

Form CT-1120 RDC\*—Research and Development Tax Tax Credit

Form CT-1120 TIC/EZ\*—Manufacturing Facility Tax Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone

Form CT-1127\*—Application for Extension of Time for Payment of Income Tax

Form CT-8822\*—Change of Address

Form CT-8822C\*—Corporation Business Tax Change of Address

CT Depreciation Adjustment Worksheet

### **The UltraTax 990 Connecticut Forms**

Form CPC-60—Annual Report Face Sheet

Form CT-990T—Unrelated Business Income Tax Return

Form CT-990T EXT—Application for Extension of Time to File

Form CT-990T ESA—Estimated Unrelated Business Income Tax

Form CT-1120I—Computation of Interest Due on Underpayment of Estimated Tax

Form LGL-001—Power of Attorney

Form CT-8822C\*—Corporation Business Tax Change of Address

### **CONNECTICUT PARTNERSHIP**

The UltraTax/1065 Connecticut program provides for special allocations to partners where applicable, calculates apportionment ratios for clients doing business in multiple states, and allows for the allocation of Connecticut Part VI amounts.

### **Connecticut Forms and Schedules**

Form CT-1065/CT-1120SI—Connecticut Composite Income Tax Return

Form CT-1065/CT-1120SI—Supplemental Attachment

Form CT-1065/CT-1120SI—Application for Extension of Time to File Connecticut Composite Income Tax Return

Schedule CT K-1—Member's Share of Certain Connecticut Items

CT Federal Schedule K Amount from Subsidiary PE(s) Worksheet

CT Source Income form Subsidiary PE(s) Worksheet

CT Rental Real Estate and Other Rental Worksheet

CT Adjustment for Disposition of Assets Worksheet

Form OP-424—Business Entity Tax Return

Form CT-8822\*—Change of Address

Form LGL-001—Power of Attorney

### **CONNECTICUT FIDUCIARY**

#### **Multi-state processing**

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

#### **Connecticut Forms and Schedules**

Form CT-1041—Connecticut Income Tax Return for Trusts and Estates

Form CT-1041ES—Estimated Connecticut Income Tax Payment for Trusts and Estates

Form CT-1041 EXT—Application for Extension of Time to File Connecticut Income Tax Return for Trusts and Estates

Form CT-1127\*—Application for Extension of Time for Payment of Income Tax

Form CT-2210—Underpayment of Estimated Income Tax by Individuals, Trusts, and Estates

Form CT-8801—Credit for Prior Year Connecticut Minimum Tax for Individuals, Trusts, and Estates

Form CT-8822\*—Change of Address

Form LGL-001—Power of Attorney

Form LGL-002\*—Request for Disclosure of Tax Return or Tax Return Information

Schedule CT-1041B—Shares of Connecticut Fiduciary Adjustment and Percentage of Resident Noncontingent Beneficiaries

Schedule CT-1041C—Nonresident Beneficiary Status and Calculation of Connecticut Taxable Income

Schedule CT-1041FA—Fiduciary Allocation

Schedule I—Connecticut Alternative Minimum Tax Computation of Trusts or Estates

Schedule K-1 Equivalent—Beneficiary's Share of Income, Adjustments, etc.

Grantor/Agency Report—Grantor's Share of Income, Adjustments, etc.

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

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## ULTRATAX CS – CONNECTICUT, CONT.

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### CONNECTICUT EXEMPT

With UltraTax/990 Connecticut you can process both exempt organization and private foundation returns.

#### Connecticut Forms and Schedules

Form CT-990T—Connecticut Unrelated Business Income Tax Return

Form CT-990T ES—Estimated Unrelated Business Income Tax

Form CT-990T EXT—Application for Extension of Time to File Unrelated Business Income Tax Return

Form CT-1120I—Computation of Interest Due on Underpayment of Estimated Tax

Form CT-8822C\*—Corporation Business Tax Change of Address

Form LGL-001—Power of Attorney

Form LGL-002\*—Request for Disclosure of Tax Return or Tax Return Information

Form PCUREG-01—Charitable Organization Registration Application

Form PCUREG-01-EXT—Extension Request for Charitable Organization Registration Application

### SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

### MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

### PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

### MORE INFORMATION

UltraTax CS products for Connecticut are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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\*\*Denotes 1120 Consolidated form

