

990T1220V011019



Form CT-990T  
Connecticut Unrelated Business  
Income Tax Return

2020

(Rev. 12/20)

Enter Income Year, Beginning: ▶ 01012020 and Ending: ▶ 12312020

CONNECTICUT COMMUNITY FOUNDATI

CT Tax Reg. # ▶ 2229

43 FIELD STREET

FEIN ▶ 066038074

WATERBURY

CT 06702 -

Check All Applicable Boxes:

- ▶  Organization is annualizing its income
- Change of:
  - Mailing address  Closing month (Attach explanation)
- Return status:
  - Amended return  Initial return  Final return
- If final return:
  - Dissolved  Withdrawn  Merged/reorganized: Enter survivor's CT Tax Reg. #

Type of organization:

- ▶  Corporation ▶  401(a) or 408(a) trust
- ▶  Other trust ▶  Other: Explain

1. Date unrelated trade or business began in Connecticut:

2. Nature of unrelated trade or business income activity:

ACCOUNTING SERVICES FOR UNRELA

3. Corporation only: Enter state of corporation:

Date of organization:

Date qualified in Connecticut if not incorporated in Connecticut:

**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 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.

Signature of officer or fiduciary

Title

Date

TREASURER

Print name of officer or fiduciary

DAVID PELLETIER

Telephone number

2037531315

Email address of officer

Paid preparer's signature

JOHN ZINNO

Date

06102021

Preparer's PTIN

P00041154

Firm's name, address, and ZIP code

CLIFTONLARSONALLEN LLP  
2 ENTERPRISE DRIVE  
SHELTON CT 06484

May DRS contact the preparer shown below about this return?

Firm's FEIN

410746749

Telephone number

2039442100

Sign Here  
Keep a copy for your records.

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- Attach a Complete Copy of Federal Form 990-T Including all Schedules as Filed With the Internal Revenue Service -

**Computation of Income**

1. Federal unrelated business taxable income from 2020 federal Form 990-T	1. ▶	0
2. Federal net operating loss deduction claimed on 2020 federal Form 990-T	2. ▶	0
3. Federal deduction for Connecticut tax on unrelated business taxable income	3. ▶	0
4. Total: Add Lines 1, 2, and 3.	4. ▶	0
5. Refund or credit for overpayment of Connecticut tax included in federal unrelated business taxable income	5. ▶	0
6. Unrelated business taxable income: Subtract Line 5 from Line 4.	6. ▶	0

**Computation of Tax**

1. Unrelated business taxable income from Line 6 above. If 100% Connecticut, enter also on Line 3.	1. ▶	
2. Apportionment fraction from <i>Schedule A</i> , Line 5 on Page 3. Carry to six places.	2. ▶	1.000000
3. Connecticut unrelated business taxable income: Line 1 or Line 1 multiplied by Line 2.	3. ▶	0
4. Operating loss carryover from <i>Schedule B</i> , Line 21 on Page 4. Do not exceed 50% of Line 3.	4. ▶	0
5. Income subject to tax: Subtract Line 4 from Line 3.	5. ▶	0
6. Tax: Multiply Line 5 by 7.5% (.075).	6. ▶	0

**Computation of Amount Payable**

1. Tax: Include surtax if applicable.	1. ▶	0
2. <i>Reserved for future use</i>	2.	
3. Total Tax: Enter the amount from Line 1.	3. ▶	0
4. Tax credits from Form CT-1120K, Part III, Line 9. Do not exceed amount on Line 1.	4. ▶	0
5. Balance of tax payable: Subtract Line 4 from Line 3. If zero or less, enter "0."	5. ▶	0
6a. Paid with application for extension from Form CT-990T EXT	6a. ▶	0
6b. Paid with estimates from Forms CT-990T ESA, ESB, ESC, & ESD	6b. ▶	0
6c. Overpayment from prior year	6c. ▶	0
6. Tax Payments: Enter the total of Lines 6a, 6b, and 6c.	6. ▶	0
7. Balance of tax due (overpaid): Subtract Line 6 from Line 5.	7. ▶	0
8a. Penalty	8a. ▶	0
8b. Interest	8b. ▶	0
8c. Form CT-1120I Interest	8c. ▶	0
8. Total penalty and interest: Enter the total of Lines 8a, 8b, and Line 8c.	8.	0
9a. Amount to be credited to 2021 estimated tax	9a. ▶	0
9b. Amount to be refunded	9b. ▶	0
9. Total credited and refunded	9.	0
9c. Acct. type: Ck ▶ Sv ▶		
9d. Rout. # ▶		
9e. Acct. # ▶		
9f. Will this refund go to a bank account outside the U.S.? ▶		
9g. Bank name ▶		
10. Balance due with this return: Add Line 7 and Line 8.	10. ▶	0 .00

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**Schedule A - Unrelated Business Income Apportionment**

Complete this schedule if the taxpayer's unrelated trade or business is conducted at a regular place of business outside Connecticut.

Factor	Item	Column A Connecticut	Column B Everywhere	Column C Divide Column A by Column B. Carry to six places
Property (Average value)	1a. Inventories	0	0	
	1b. Tangible property	0	0	
	1c. Real property	0	0	
	1d. Capitalized rent	0	0	
	1. <b>Total</b>	0	0	0.000000
Receipts	2a. Sales of tangibles	0	0	
	2b. Services	0	0	
	2c. Rentals	0	0	
	2d. Other	0	0	
	2. <b>Total</b>	0	0	0.000000
Wages, salaries, and other compensation	3. <b>Total</b>	0	0	0.000000
	4. <b>Total:</b> Add Lines 1, 2, and 3 in Column C.			0.000000
	5. <b>Apportionment fraction:</b> Divide Line 4 by number of factors used. Enter here; on Schedule C, Line 4; and on Page 2, Computation of Tax, Line 2.			1.000000

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**Schedule B - Connecticut Apportioned Operating Loss Carryover Applied to 2020**

1. 2000 Connecticut net operating loss available for use in 2020	1.	0
2. 2001 Connecticut net operating loss available for use in 2020	2.	0
3. 2002 Connecticut net operating loss available for use in 2020	3.	0
4. 2003 Connecticut net operating loss available for use in 2020	4.	0
5. 2004 Connecticut net operating loss available for use in 2020	5.	0
6. 2005 Connecticut net operating loss available for use in 2020	6.	0
7. 2006 Connecticut net operating loss available for use in 2020	7.	0
8. 2007 Connecticut net operating loss available for use in 2020	8.	0
9. 2008 Connecticut net operating loss available for use in 2020	9.	0
10. 2009 Connecticut net operating loss available for use in 2020	10.	0
11. 2010 Connecticut net operating loss available for use in 2020	11.	0
12. 2011 Connecticut net operating loss available for use in 2020	12.	0
13. 2012 Connecticut net operating loss available for use in 2020	13.	0
14. 2013 Connecticut net operating loss available for use in 2020	14.	0
15. 2014 Connecticut net operating loss available for use in 2020	15.	0
16. 2015 Connecticut net operating loss available for use in 2020	16.	0
17. 2016 Connecticut net operating loss available for use in 2020	17.	0
18. 2017 Connecticut net operating loss available for use in 2020	18.	0
19. 2018 Connecticut net operating loss available for use in 2020	19.	0
20. 2019 Connecticut net operating loss available for use in 2020	20.	0
21. <b>Total:</b> Add Lines 1 through 20. Enter here and on <i>Computation of Tax</i> , Line 4. Do not exceed 50% of <i>Computation of Tax</i> , Line 3.	21.	0

**Schedule C - Computation of Net Operating Loss Carryforward**

1. Enter amount from <i>Computation of Income</i> , Line 6, if less than zero.	1.	0
2. Add back specific deduction claimed on 2020 federal Form 990-T	2.	0
3. Subtotal: Add Line 1 and Line 2.	3.	0
4. Apportionment fraction from <i>Schedule A</i> , Line 5	4.	1.000000
5. <b>2020 Connecticut net operating loss available for carryforward:</b> Line 3 or Line 3 multiplied by Line 4	5.	0

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