

Form CT-1120SI EXT

2003

(Rev. 12/03)

Application for Extension of Time to File Connecticut S Corporation Information and Composite Income Tax Return

See Instructions on Reverse Before Completing This Form

TAXPAYER (Please Type or Print)	Name of Corporation		Federal Employer ID Number
	Number and Street	PO Box	DRS USE ONLY
	City or Town	State	ZIP Code
			- - 20
			Connecticut Tax Registration Number

This is not an extension of time to pay your tax.

Payment must be included if any tax is due or interest and penalties may apply (see instructions).

An extension granted by the Internal Revenue Service does not automatically extend the Connecticut filing date.

I request a **six-month extension** of time, to **October 15, 2004**, to file **Form CT-1120SI**, *Connecticut S Corporation Information and Composite Income Tax Return*, for calendar year 2003, or until _____ for taxable year ending ▶ _____.

A federal extension has been requested on federal Form 7004, Application for Automatic Extension of Time to File Corporation Income Tax Return, for calendar year 2003, or taxable year beginning _____, 2003, and ending _____ YES NO

If NO, the reason for the Connecticut extension is:

.....

.....

.....

— NOTIFICATION WILL BE SENT ONLY IF THE EXTENSION REQUEST IS DENIED —

1. Total Connecticut S corporation composite income tax liability for 2003. (You may estimate this amount.)	1		00
NOTE: An amount must be entered on Line 1. If no tax is due, enter zero (0).			
2. The sum of 2003 estimated Connecticut S corporation composite income tax payments and any 2002 overpayment credited to 2003	2		00
3. Connecticut S corporation composite income tax balance due (Subtract Line 2 from Line 1). Pay in full with this form. If Line 2 is greater than Line 1, enter zero (0)	▶ 3		00

Make check or money order payable to: COMMISSIONER OF REVENUE SERVICES

Write the S corporation's Federal Employer ID Number and "2003 Form CT-1120SI EXT" on the check or money order.

Mail to: Department of Revenue Services
 PO Box 2967
 Hartford CT 06104-2967

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 to 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.

Sign Here	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			Federal Employer ID Number
				Telephone Number ()

Form CT-1120SI EXT Instructions

Purpose

Use **Form CT-1120SI EXT**, *Application for Extension of Time to File Connecticut S Corporation Information and Composite Income Tax Return*, to request a **six-month extension of time to file** a Connecticut S Corporation Information and Composite Income Tax Return. It will not be necessary to include a reason for the Connecticut extension request if an extension request has already been filed on federal Form 7004 with the Internal Revenue Service.

If federal Form 7004 was not filed, the corporation can apply for a six-month extension to file **Form CT-1120SI**, *Connecticut S Corporation Information and Composite Income Tax Return*, provided there is reasonable cause for the request.

How to Get an Extension of Time to File

To get a Connecticut filing extension, the corporation **must** complete and file Form CT-1120SI EXT by the due date of the return and pay the amount shown on Line 3.

Notification will be sent only if the extension request is denied.

Form CT-1120SI EXT **only extends the time to file** Form CT-1120SI. Form CT-1120SI EXT **does not extend the time to pay** the amount of tax due.

Form CT-1127, *Application for Extension of Time for Payment of Income Tax*, must be filed to extend the due date for any payment due with this extension.

Interest and Penalty

In general, interest and penalty apply to any portion of the tax that is not paid on or before the original due date of the return. Interest is computed on the underpayment of tax at 1% (.01) per month or fraction of a month computed from the original due date to the date of payment.

Late Payment Penalty: The penalty for underpayment of tax is 10% (.10) of the tax due.

Late Filing Penalty: If no tax is due, the Commissioner of Revenue Services may impose a \$50 penalty for the late filing of any return or report that is required by law to be filed.

When to File Form CT-1120SI EXT

If you are filing a calendar-year Form CT-1120SI, file Form CT-1120SI EXT on or before April 15, 2004. If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date. If you are filing Form CT-1120SI for a taxable year other than the calendar year, file Form CT-1120SI EXT on or before the fifteenth day of the fourth month following the close of the taxable year.

Required Information

Enter the corporation name, address, Federal Employer ID Number, and Connecticut Tax Registration Number.

Signature

This form must be signed by an officer of the corporation.

Paid Preparer Signature

Anyone you pay to prepare the return must sign and date it. Paid preparers must also enter their Social Security Number (SSN) or Preparer Tax Identification Number (PTIN), their firm's Federal Employer Identification Number, and their firm's name, address, and telephone number in the spaces provided.

Others Who May Sign

Anyone with a signed Power of Attorney on file may sign on your behalf.

If a corporate officer is unable, by reason of illness, absence, or other good cause to sign a request for an extension, any person standing in a close personal or business relationship (including attorneys, accountants, and enrolled agents) to the corporate officer may sign the request on his or her behalf and will be considered a duly authorized agent for this purpose, provided the request sets forth the reasons for a signature other than that of a corporate officer, and states the relationship existing between the corporate officer and the signer.

Where to File

Mail to: Department of Revenue Services
PO Box 2967
Hartford CT 06104-2967