

## Company IDs (Debit Block Numbers)

The Connecticut Department of Revenue Services (DRS), is undergoing an IT modernization project called **myconneCT** and will be fully completed over the next four years. After the project is fully completed DRS will be transitioning to single debit block number for all your ACH debit transactions for all tax types. In the meantime, please continue to use the TSC's specific debit block numbers listed further below.

### **Important information for myconneCT payments only:**

In **May of 2020**, the following debit block number will impact the tax types listed below. Please use this debit code number when submitting payment(s) through **myconneCT** for the following tax types:

Debit Block Code: **T061380598**

Sales and Use Tax	Withholding
Prepaid Wireless E-911 Fee	Admissions and Dues
Business Use Tax	Tourism Surcharge
Room Occupancy Tax	Dry Cleaning Surcharge
Rental Surcharge	

**Note:** In addition to the Company ID, you will need to provide your bank with the Company Name.

### **Personal Income Taxes**

Individual Income Tax	T010000076
Individual Income Tax Estimates	T012000070
Individual Income Tax through MEF	T010020076

### **Business Taxes**

Alcoholic Beverage	T064000051
Ambulatory Surgical Center Tax	T160951670
Attorney Occupational Beverage Container Deposit Report	T200050091
	T200383788
Business Entity Tax	T036000011
Cable Satellite Video	T049010612
Captive Insurance Tax	T071930950
Certified Competitive Video	T049020611
Cigarette Distributor	T072000052
Community Antenna	T046050020
Composite Income Tax	T200560076

Corporation Income Tax	T021010071
Domestic Insurance	T0711110012
Electric Distribution Tax	T046020018
Electric Generation Tax	T150860310
Electronic Cigarette Products	T072294118
Foreign Insurance	T071010013
Gas & Electric	T046040016
Health Care Center	T160010027
Hospital Healthcare Provider	T160271650
IFTA Tax	T059411842
IFTA Fee	T100412589
Motor Carrier Tax License Fee	T100402588
Motor Vehicle Fuel Distributor	T051000053
Non-admitted Insurance Tax	T071730280
Nursing Home Provider	T160050009
Pass-through Entity Tax	T200560076
Petroleum Gross Earnings	T046010024
Real Estate Conveyance	T200921220
Reg-1 Sales Tax – License Fee	T100511118
Reg-1 CIG Tax – License Fee	T100521109
REG-1 ROC Tax – License Fee	T100501118
Residential Day User Fee	T160601660
Special Fuel Distributor	T052000054
Solid Waste Assessment	T120000096
Steam Railroad	T046070021
Transportation Network Company	T200263551
Tobacco Products	T073000058
Unauthorized Insurance Tax	T071730280
Unrelated Business Income Tax	T031000077
Withholding Payments through FSET	S011700075

(Third Party Software)