



Form OS-114 (SUT)

Connecticut Sales and Use Tax Return

See **Form O-88, Instructions for Form OS-114 Connecticut Sales and Use Tax Return**. Type or print. Complete the return in blue or black ink only. **Do not** use grayed-out fields.

For period ending Due date Connecticut Tax Registration Number

M M - D D - Y Y Y Y M M - D D - Y Y Y Y

Taxpayer Name

This return MUST be filed electronically!

Address (Number and street), apartment number, PO Box

DO NOT MAIL paper tax return to DRS.

City, town, or post office State ZIP code

Check here if this is an amended return.

DRS use only

If applicable, provide the following information: Final Return Enter last business date:

M M - D D - Y Y Y Y

Rounding: You must round off cents to the nearest whole dollar on your return and schedules.

	Column 1 6.35% Tax Rate	Column 2 7.75% Tax Rate	Column 3 9.35% Tax Rate
1. Gross receipts from sales of goods.....1.	.00	.00	
2. Gross receipts from leases and rentals.....2.	.00	.00	.00
3. Gross receipts from labor and services.....3.	.00		
4. Goods purchased by your business subject to use tax...4.	.00	.00	
5. Leases and rentals by your business subject to use tax...5.	.00	.00	.00
6. Services purchased by your business subject to use tax...6.	.00		
7. Total: Add Lines 1 through 67.	.00	.00	.00
8. Deductions. See instructions8.	.00	.00	.00
9. Subtract Line 8 from Line 7. If zero or less, enter "0".....9.	.00	.00	.00
10a. Amount of tax due: Multiply Line 9 by Tax Rate.....10a.	.00	.00	.00
10. Total tax due: Add Line 10a, Columns 1, 2, and 3.10.			.00
11. For amended return only, enter tax paid on prior return.11.			.00
12. Net amount of tax due: Subtract Line 11 from Line 10.12.			.00
13. Interest <input type="text"/> + Penalty <input type="text"/> = <input type="text"/> •13.			.00
14. Total amount due: Add Line 12 and Line 13.14.			.00

Declaration: I declare under the 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, 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 Taxpayer's signature Title Date Telephone number

This return MUST be filed electronically!

Keep a copy of this return for your records. Taxpayer's email

DO NOT MAIL paper tax return to DRS.

Paid preparer's signature Paid preparer's address Date

M M - D D - Y Y Y Y M M - D D - Y Y Y Y



See instructions (Form O-88) before completing.

CT Tax Registration # •

All quarterly and monthly filers **must** file Form OS-114 and pay its associated taxes electronically. Visit www.ct.gov/TSC to file your return electronically using the **TSC** or call **855-665-9471** or **860-449-1011** (from Groton area) to file your return using **Telefile**. To request a one-year waiver from this electronic filing requirement visit www.ct.gov/drs/TSCfiling to complete **Form DRS-EWVR**, *Electronic Filing and Payment Waiver Request*. Form OS-114 **must** be filed and paid on or before the last day of the month following the end of the period.

If applicable, provide the following information:

Enter new mailing address: •

Enter new physical location (PO Box is not acceptable.): •

Enter new trade name: • First return - Enter business start date: • - - - - - - -

New owners must obtain a new Connecticut Tax Registration Number.

Enter new owner name: • Date sold: • - - - - - - -

Address: •

Deductions

	Column 1 6.35% Tax Rate	Column 2 7.75% Tax Rate
15. Sales for resale - sales of goods.....15.	.00	.00
16. Sales for resale - leases and rentals.....16.	.00	.00
17. Sales for resale - labor and services.....17.	.00	
18. All newspapers and subscription sales of magazines and puzzle magazines.....18.	.00	
19. Trucks with GVW rating over 26,000 lbs. or used exclusively for carriage of interstate freight....19.	.00	
21. Food for human consumption, food sold in vending machines, items purchased with food stamps.....21.	.00	
23. Sale of fuel for motor vehicles.....23.	.00	
24. Sales of electricity, gas, and heating fuel for residential dwellings..... For Utility & Heating24.	.00	
25. Sales of electricity - \$150 monthly charge per business..... Fuel Companies25.	.00	
26. Sales of electricity, gas, and heating fuel for manufacturing or agricultural production..... Only26.	.00	
27. Aviation fuel.....27.	.00	
29. Tangible personal property to persons issued a Farmer Tax Exemption Permit.....29.	.00	
30. Machinery, its replacement, repair, component and enhancement parts, materials, tools and fuel for manufacturing.....30.	.00	
31. Machinery, materials, tools, and equipment used in commercial printing process or publishing 31.	.00	
32. Vessels, machinery, materials, tools, and fuel for commercial fishing.....32.	.00	



See instructions (Form O-88) before completing.

CT Tax Registration # •

	Column 1 6.35% Tax Rate	Column 2 7.75% Tax Rate
33. Out-of-state - sales of goods.....33.	.00	.00
34. Out-of-state - leases and rentals.....34.	.00	.00
35. Out-of-state - labor and services.....35.	.00	
36. Motor vehicles or vessels purchased by nonresidents.....36.	.00	.00
37. Prescription medicines and diabetic equipment.....37.	.00	
38. Nonprescription drugs and medicines.....38.	.00	
39. Charitable or religious organizations - sales of goods.....39.	.00	.00
40. Charitable or religious organizations - leases and rentals.....40.	.00	.00
41. Charitable or religious organizations - labor and services.....41.	.00	
42. Federal, Connecticut, or municipal agencies - sales of goods.....42.	.00	.00
43. Federal, Connecticut, or municipal agencies - leases and rentals.....43.	.00	.00
44. Federal, Connecticut, or municipal agencies - labor and services.....44.	.00	
45. Items certified for air or water pollution abatement - sales, leases, and rentals of goods.....45.	.00	
47. Nontaxable labor and services.....47.	.00	
48. Services between wholly owned business entities.....48.	.00	
50. Trade-ins of all like-kind tangible personal property.....50.	.00	.00
52. Taxed goods returned within 90 days at the rate listed above in Columns 1 or 2.....52.	.00	.00
56. Oxygen, blood plasma, prostheses, etc. - sales, leases, rentals, or repair services of goods.....56.	.00	
63. Funeral expenses.....63.	.00	
69. Repair services, repair and replacement parts for aircraft, and certain aircraft.....69.	.00	



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		Column 1 6.35% Tax Rate	Column 2 7.75% Tax Rate
71. Certain machinery under the Manufacturing Recovery Act of 1992 (See instructions, Form O-88)...71.		.00	
72. Machinery, equipment, tools, supplies, and fuel used in the biotechnology industry.....72.		.00	
73. Repair and maintenance services and fabrication labor to vessels.....73.		.00	
74. Computer and data processing services at 1% (See instructions, Form O-88.).....74.		.00	
75. Renovation and repair services to residential real property.....75.		.00	
77. Sales of qualifying items to direct payment permit holders.....77.		.00	.00
78. Sales of college textbooks.....78.		.00	
79. Sales tax holiday.....79.		.00	
82. Motor vehicles sold to active duty nonresident members of the armed forces at 4.5% (See instructions, Form O-88.).....82.		.00	.00
83. For cigarette dealers only : Purchases of cigarettes taxed by a stamper or distributor.....83.		.00	
A. Other Adjustments - sales of goods (Describe: <input type="text"/>) A.		.00	.00
B. Other Adjustments - leases and rentals (Describe: <input type="text"/>) B.		.00	.00
C. Other Adjustments - labor and services (Describe: <input type="text"/>) C.		.00	
Total Deductions: Enter here and on Line 8 on the front of this return.....	•	.00	• style="text-align: right;">.00