



# 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!**

Federal Employer Identification Number

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.

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		
<b>7. Total: Add Lines 1 through 6 .....7.</b>	.00	.00	.00
8. Deductions. See instructions .....8.	.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 # •

	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	



See instructions (Form O-88) before completing.

CT Tax Registration # •

		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 <b>only</b> : Purchases of cigarettes taxed by a stamper or distributor.....83.		.00	
84. Sales of vessels, motors for vessels or trailers used for transporting vessels at 2.99%, effective July 1, 2018 (See instructions, Form O-88.).....84.		.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	
<b>Total Deductions:</b> Enter here and on Line 8 on the front of this return..... •		.00	.00