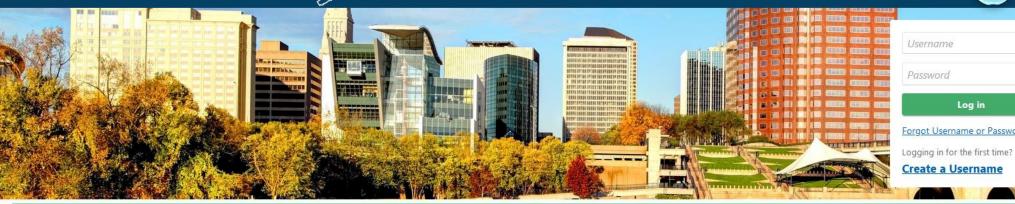


myconne CT









Create a Username



Filing a Bottle Deposit Tax Return

Register a new business, file returns and make payments without creating a myconneCT username. Available forms to file non-logged on include: Attorney Occupational Tax, Estate and Gift Tax, and Controlling Interest Tax. For other returns and filing options, login with your Connecticut Registration Number.

- New Business/Need a CT Registration Number?
- Make a Bill Payment
- > Apply/Renew Tax Exemption Form
- > File Returns/Extension

Individuals can make payments and file certain forms without logging in. Click on a link below for more options. DRS recommends you create a username for all filing transactions.

- > Make a Payment or Estimated Payment
- File Returns/Taxes
- > File an Extension
- > Where's my Refund?
- > What's My 1099-G Amount?
- > Upload Earned Income Tax Credit (EITC) Documents
- > File your Earned Income Tax Credit (EITC) Protest
- View Tax Calculators

Shortcuts to other DRS resources

- Make a Warrant Payment
- > myCTREC Connecticut Real Estate Conveyance Tax Electronic Filing Portal
- > Earned Income Tax Credit Information (EITC)
- > DRS Publications
- > New Businesses Portal
- > Individual Income Tax Information
- > Third Party Bulk Filers Information







The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.







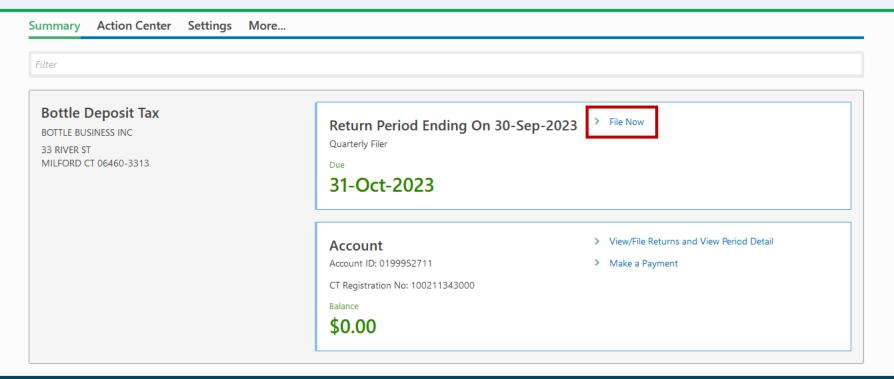




8

Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

Once you are logged in to **myconneCT**, the Summary page is displayed. Locate the Bottle Deposit Tax account for which you would like to file your return.













← BOTTLE BUSINESS INC

Form OP-515 Beverage Container Deposit \$457,558.00 Report

Balance Due

30-Sep-2023 Bottle Deposit Tax 31-Oct-2023

Due Date

100211343000

BOTTLE BUSINESS INC





Donations

Return Line Items

Complete the **Report Line Items**.

Report Line Items Deposits Beginning balance in the Special Account (If less than zero, enter "0") 0.00 Deposits made this quarter for 1st month 439,457.00 Deposits made this quarter for 2nd month 382,505.00 Deposits made this quarter for 3rd month 408,806.00 Total Bottle Deposits this quarter 1,230,768.00 Total interest, dividends, or returns received on the Special Account during the quarter 8.00 Total (Sum of Lines 1, 2 and Line 3) 1,230,776.00 Withdrawals 5a. Withdrawals paid this quarter for 1st month 189,705.00 5b. Withdrawals paid this guarter for 2nd month 230.678.00

Once you have entered all line items, review the Account Balance, and Click Next.

4.	Total (Sum of Lines 1, 2 and Line 3)	1,230,776.00					
Wi	Withdrawals						
5a.	Withdrawals paid this quarter for 1st month	189,705.00					
5b.	Withdrawals paid this quarter for 2nd month	230,678.00					
5c.	Withdrawals paid this quarter for 3rd month	105,908.00					
5.	Total withdrawals for bottle deposit refunds this quarter	526,291.00					
6.	Bank service charges and fees this quarter	550.00					
7.	Balance paid to state with report filed for immediately preceding quarter (Line 7 will equal Line 1)	0.00					
8.	Amount by which withdrawals for bottle refunds exceeded bottle deposits in previous quarter (Enter as positive number)	0.00					
9.	Total withdrawals during this quarter (Sum of Lines 5, 6, 7 and 8)	526,841.00					
Account Balance							
10.	Special Account balance at close of quarter (Line 9 subtracted from Line 4)	703,935.00					
11.	Total Amount Due: Special Account balance multiplied by 65%	457,558.00					

If the Special Account balance is greater than zero, 65% of the Special Account balance is due to the state.

If the Special Account balance is less than zero, the amount should be entered as a withdrawal on line 8 of the next quarter's report and a zero should be entered on line 1 of the next quarter's report.

Cancel

Save Draft

< Previous

Next











← BOTTLE BUSINESS INC

BOTTLE BUSINESS INC

Enter the payment amount, then confirm the payment amount and date. Select the payment type. Most will select *Direct Payment*.

Donations	Return Line Items Pa	ayment
If the funds for this payment	come from an account <u>outside</u> the United States, choose	'IAT Direct Payment' as the payment channel type.
Debit Block Codes:		
A debit block is when you have and a listing of debit block co	The state of the s	ebit requests against your account unless you have provided a specific "debit block code". For more information
	ng this bank account through myconneCT , an account we been processed from your bank, the original payment do	ralidation will be sent to the bank. The payment withdrawal from your bank may take up to five (5) business ate will be honored.
Pay with Bank Acc	ount	
Amount	457,558.0	0
Confirm Amount	457,558.0	0
Payment Date	01-Sep-2023	
* Type	Required	
	Required	
	Direct Payment	<u></u>
Cance Save Dr	IAT Direct Payment - Funded from outside US	< Previous Next



Return Line Items

Payment

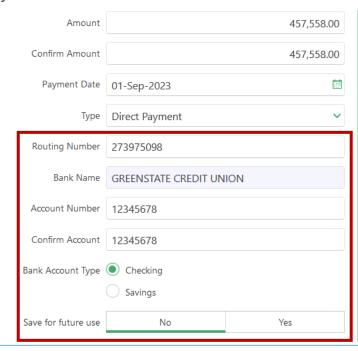
If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

Debit Block Codes:

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, click here

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

Pay with Bank Account



Once you have entered all required payment information, click **Next.**

Note: When paying with a Bank Account, you can save your information for future use.

Cancel

Save Draft

< Previous

Next

Enter your electronic signature, then click **Submit**.

Donations	Return Line Items	Payment	Confirm Submission				
Confirm Submission	1						
Terms and Conditions							
	I authorize (1) the Connecticut Department of Revenue Services and its designated Financial Agents to initiate a Direct Payment (automatic withdrawal) from the financial institution account designated in this transaction for payment of my Connecticut tax, and (2) my financial institution to debit the entry to my account.						
The amount of the Direct Payment will be: \$457,558.00 and will be initiated on 01-Sep-2023.							
I understand that if the Connecticut Department of Revenue Services does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interest, penalty and report item charges. Note: In some instances, your account will be debited on the next business banking day.							
Declaration of Taxpayer(s	Declaration of Taxpayer(s)						
I declare under the penalty of law that I have examined this report (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 report or document to DRS is a fine of not more than \$5,000, imprisonment for not more than five years, or both.							
Once you have agreed that all t this filing information.	he information is correct, select "Submit"	below to complete this filing. U	pon successful filing, you will receive a confirmation number and the option to print a	a copy of			
Sign Here							
Date (01-Sep-2023						
Taxpayer Signature (Enter Name)	Henry Green						
Cancel Save Draf			< Previous	Submit			
Cancel Save Draf			Previous	Submit			











< BOTTLE BUSINESS INC

Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: 0-000-044-514

Filing Details:

Date Submitted: 9/1/2023 9:12:02 AM

Customer Name: BOTTLE BUSINESS INC

Tax Type: Bottle Deposit Tax

Form Type: Form OP-515 Beverage Container Deposit Report

Period End: 9/30/2023

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$457,558.00

Upon successful submission of your return and payment, you will be directed to a Confirmation page. If you wish to print a copy of the return for your records, click the **Printable View** button to open a PDF version of the return in your browser.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View
OK



Form OP-515 Beverage Container Deposit Report

Printout (myconneCT Taxpayer Copy)

Connecticut Form OP-515 Beverage Container Deposit Report

Period Ending On: 30-Sep-2023

Date Submitted: 01-Sep-2023

Organization Name: BOTTLE BUSINESS INC

Business Trade Name:

CT Tax Registration No.: 100211343-000

FEIN: 32-9849284

Due Date: 31-Oct-2023

Contact Name: Henry Green User's Web Logon: BottleInc

User's Email: hgreen@bottleinc.com User's Phone: +1 (860) 293-4820

Payment Information

Account Type: Checking Routing Number: 273975098

Routing Number: 2/39/5098

Bank Name: GREENSTATE CREDIT UNION

Payment Date: 9/1/2023 Account Number: ****5678 Payment Amount: \$457,558.00

Confirmation Number: 0-000-044-514

If you are no longer subject to the tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

Donations

The number of donated beverage containers for which no deposit was collected during this guarter.

You can use the browser tools to print a copy of the return for your personal records.

Important: Do not mail this confirmation page to the agency. Mailing in the confirmation page could result in duplicate filings and delayed processing of your return.

5a. Withdrawals for 1st month

5b. Withdrawals for 2nd month

5c. Withdrawals for 3rd month

a. \$ 189,705.00

5b. \$ 230,678.00 5c. \$ 105,908.00

~











← BOTTLE BUSINESS INC

Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: 0-000-044-514

Filing Details:

Date Submitted: 9/1/2023 9:12:02 AM

Customer Name: BOTTLE BUSINESS INC

Tax Type: Bottle Deposit Tax

Form Type: Form OP-515 Beverage Container Deposit Report

Period End: 9/30/2023

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$457,558.00 Payment Date: 9/1/2023

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

If you are no longer subject to the Bottle Deposit Tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Bottle Deposit Tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View

Click **OK** to return to the Summary page.





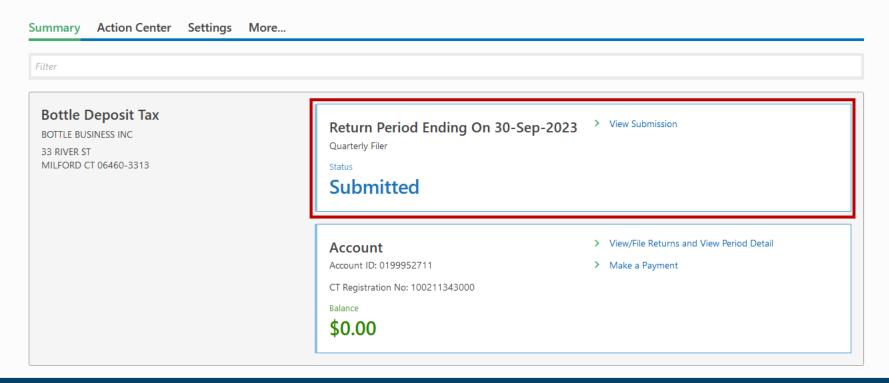






Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

The status of the return is Submitted. Once the return has been processed, the status will display as Return Filed.



DRS Home CT.gov Home CT.gov | Business

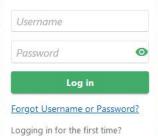


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Create a Username



Click here for more tutorials!

- > Apply/Renew Tax Exemption Form
- > File Returns/Extension

- where s my kelunu:
- > What's My 1099-G Amount?
- > Upload Earned Income Tax Credit (EITC) Documents
- > File your Earned Income Tax Credit (EITC) Protest
- View Tax Calculators

- / DK3 FUDICATIONS
- > New Businesses Portal
- > Individual Income Tax Information
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