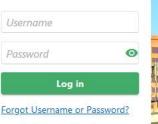


## myconne CT









Create a Username

# Filing a Cable Satellite 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.





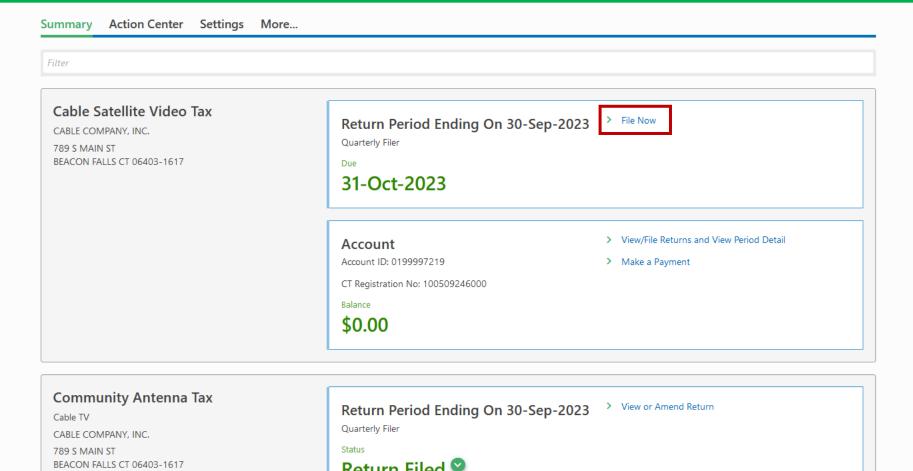




9 8

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

To begin filing your return, click the **File Now** hyperlink next to the "Return Period Ending On..." text.











Form 211 Cable, Satellite, and Video Gross \$55,684.00 **Earnings Tax Return** 

Balance Due

30-Sep-2023

Cable Satellite Video Tax

100509246000

CABLE COMPANY, INC.

31-Oct-2023 Due Date



Return Line Items

### Enter the amount from Form 211 CATV in Line 1 and review the Total Amount Due. Click Next.

Re	turn Line Items					
1.	Enter amount from Form 211 CATV , Community Antenna Television System Companies Gross Earnings Tax Return, Line 3, if Form 211 CATV was filed.	22,273,741.00				
2.	Total Gross Earnings	22,273,741.00				
3.	Tax: Multiply Line 2 by 1/4% (.0025)	55,684.00				
4.	Estimated Penalty	0.00				
5.	Estimated Interest	0.00				
6.	Total amount due: Lines 3, 4 and 5 added	55,684.00				
	Cancel Save Draft					









Form 211 Cable, Satellite, and Video Gross \$55,684.00 **Earnings Tax Return** 

Balance Due

30-Sep-2023

Cable Satellite Video Tax

100509246000

CABLE COMPANY, INC.

31-Oct-2023

Due Date



Return Line Items

Select a Payment Method

#### Please Select Payment Method



#### Pay with using Bank Account or Credit Card

Select this option to make a payment with this return. You will have the option to make a payment with a bank account or credit card. The direct payment option allows you to transfer funds by authorizing the Department of Revenue Services and its designated Financial Agents to electronically debit your bank account for the amount of your tax payment.

#### ACH Credit/Pay After Filing

Selecting this payment option does not automatically initiate your payment. The confirmation number you will receive with this return only acknowledges the filing of the return. You must initiate a payment separate to this filing.

Only those taxpayers who are currently registered for and who already pay by ACH credit may use this option.

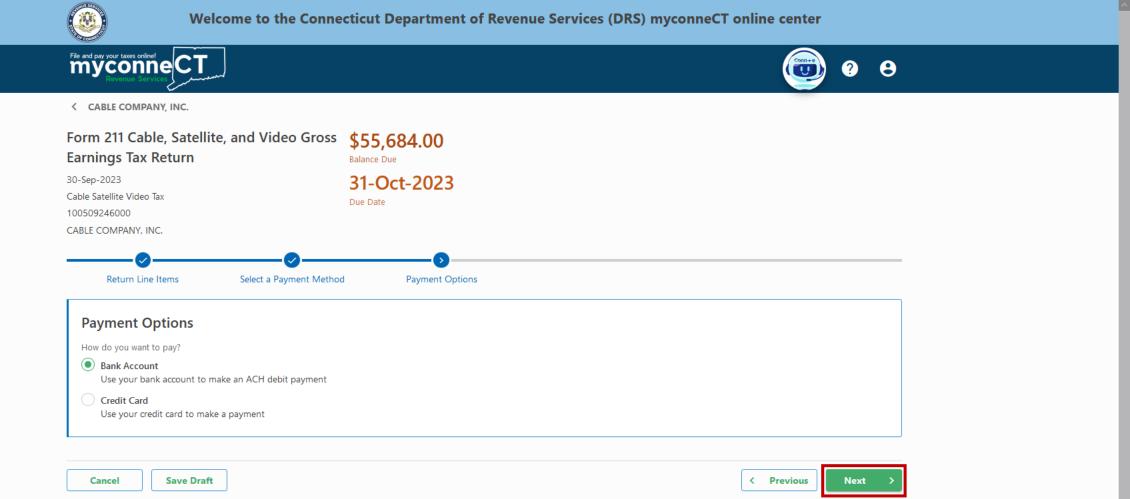
Cancel

Save Draft

Previous

Next

If there is a tax due amount, you will be prompted to submit payment. Select your preferred payment method, then click **Next**.



Select the desired payment option and click **Next**. In this example, we have selected Bank Account.











Form 211 Cable, Satellite, and Video Gross \$55,684.00 **Earnings Tax Return** 

Balance Due

30-Sep-2023

31-Oct-2023

Cable Satellite Video Tax 100509246000

CABLE COMPANY, INC.

Due Date

Return Line Items

Select a Payment Method

Payment Options

Payment

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

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

ith Bank Acc	ount
Amount	55,684.00
	,
Confirm Amount	55,684.00
	55/65 1165
Payment Date	01-Sep-2023
r dymene bate	01-3ер-2023
*	Required
Туре	Required ~
	Required
	·
	Direct Payment
Save Dr	IAT Direct Payment - Funded from outside US

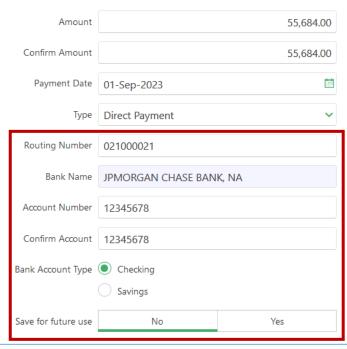
If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

#### 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 

Save Draft

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

Return Line Items	Select a Payment Method	Payment Options	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: \$55,684.00 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 return item charges. <b>Note:</b> In some instances, your account will be debited on the next business banking day.							
Declaration of Taxpayer(s)								
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 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 the information is correct, select "Submit" below to complete this filing. Upon successful filing, you will receive a confirmation number and the option to print a copy of this filing information.								
Sign Here								
Date	01-Sep-2023							
Taxpayer Signature (Enter Name)	Sloan James							
		<del></del>						
Cancel Save Dra	ft			< Previous Submit				











#### 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: 0-000-004-664

#### Filing Details:

Date Submitted: 9/1/2023 4:36:22 PM

Customer Name: CABLE COMPANY, INC.

Tax Type: Cable Satellite Video Tax

Form Type: Form 211 CSV Period End: 9/30/2023

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$55,684.00

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 211 CSV Printout (myconneCT Taxpayer Copy)

Connecticut Form 211 Cable, Satellite, and Video Gross Earnings Tax Return

Period Ending On: 30-Sep-2023

Date Submitted: 01-Sep-2023 Organization Name: CABLE COMPANY, INC.

**Business Trade Name:** 

CT Tax Registration No.: 100509246-000 FEIN: 45-6789123

Due Date: 31-Oct-2023 Contact Name: Sloan James User's Web Logon: CableCo User's Email: sjames@cableco.com User's Phone: +1 (860) 928-9283

**+** 

**Payment Information** 

Account Type: Checking Routing Number: 021000021 Bank Name: JPMORGAN CHASE BANK, NA Payment Date: 9/1/2023 Account Number: \*\*\*\*5678 Payment Amount: \$55,684.00

Confirmation Number: 0-000-004-664

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.

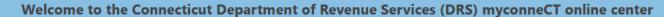
Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

#### Return Line Items

1. Community antenna television system companies gross earnings 22,273,741.00 22,273,741.00 Total gross earnings 3. Tax: Line 2 multiplied by 1/4% (.0025) 55,684.00 4. Estimated Penalty 0.00 Estimated Interest 0.00

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.











#### 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: 0-000-004-664

#### Filing Details:

Date Submitted: 9/1/2023 4:36:22 PM

Customer Name: CABLE COMPANY, INC.

Tax Type: Cable Satellite Video Tax

Form Type: Form 211 CSV Period End: 9/30/2023

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$55,684.00 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 Cable Satellite Video Tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Cable Satellite Video 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.

Please note: You must complete your Community Antenna Television (CATV), Satellite (SATV) or Certified Competetitive Video (CCV) filings, if you have not already done so.

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.





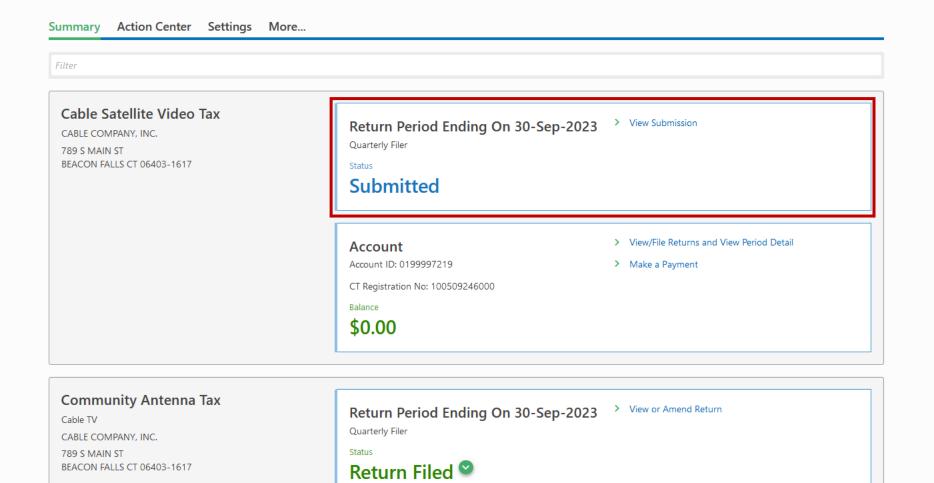






Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

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





## myconne CT









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 PUDIICALIOTIS
- > New Businesses Portal
- > Individual Income Tax Information
- > Third Party Bulk Filers Information





