

# myconne CT







Username

Password

Log in

Forgot Username or Password?

Logging in for the first time?

# Filing a Transportation Network Companies Tax Return

#### Businesses

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

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

#### Additional Resources

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.







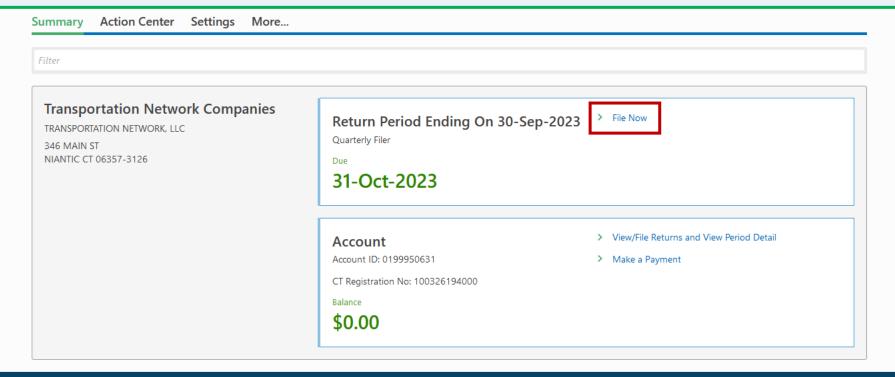






Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

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













TRANSPORTATION NETWORK, LLC

# Form TNC-654 Transportation Network Company Fee Return

30-Sep-2023

Transportation Network Companies

100326194000

TRANSPORTATION NETWORK, LLC

\$120,000.00
Balance Due

31-Oct-2023

Due Date



Return Line Items

For form instructions, please click here.

### **Return Line Items**

- 1. Total prearranged rides for the calendar quarter
- 2. Fee per ride (\$0.30)
- 3. Total ride fee (Line 1 multiplied by line 2)

Cancel

**Save Draft** 

< Previous

Next >

120,000.00

400,000

0.30

Complete the Return Line Items, then click Next.





**Previous** 

Next





TRANSPORTATION NETWORK, LLC

# Form TNC-654 Transportation Network Company Fee Return

Save Draft

30-Sep-2023

Transportation Network Companies

100326194000

Cancel

TRANSPORTATION NETWORK, LLC

\$120,000.00
Balance Due

31-Oct-2023

Due Date



Review the **Line Item Summary**, then click **Next**.





Previous

Next





TRANSPORTATION NETWORK, LLC

## Form TNC-654 Transportation Network Company Fee Return

Save Draft

30-Sep-2023

Transportation Network Companies

100326194000

Cancel

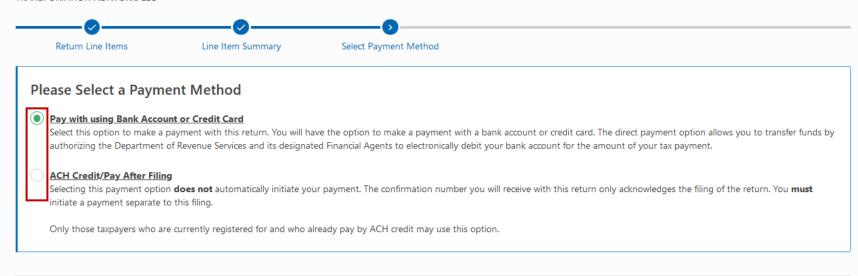
TRANSPORTATION NETWORK, LLC

\$120,000.00

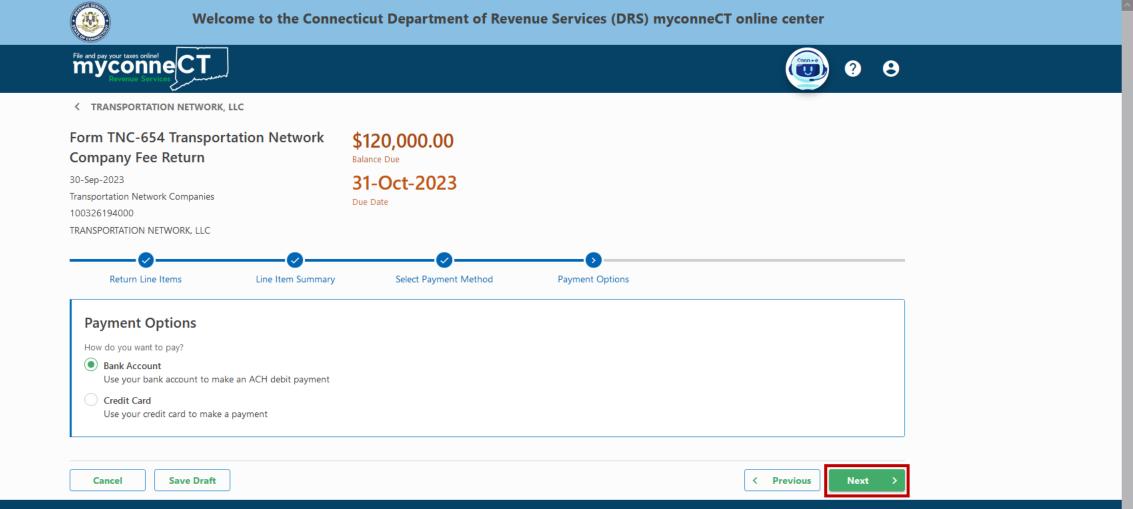
Balance Due

31-Oct-2023

Due Date



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.





TRANSPORTATION NETWORK, LLC





**9 9** 

TRANSPORTATION NETWORK, LLC

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

	Re	turn Line Items	Line Item Summary	Select Payment Method	Payment Options	Payment				
	If the fur	nds for this payment (	come from an account <u>outside</u> the United	d States, choose 'IAT Direct Paymer	nt' as the payment channel type.					
	Debit Bl	ock 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 <b>myconneCT</b> , an account validation will be sent to the bank. The payment withdrawal from your bank may take <b>up to five (5) business days</b> . Once the payment has been processed from your bank, the original payment date will be honored.									
F										
	Pay w	ith Bank Acc	ount							
		Amount		120,000.00						
		Confirm Amount		120,000.00						
		Payment Date	01-Sep-2023							
		* Type	Required	~						
L			Required							
			Direct Payment							
	Cance	Save Dra	IAT Direct Payment - Funded from	outside US		< Previous	Next >			

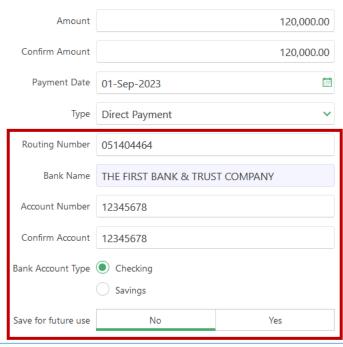
If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

#### **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



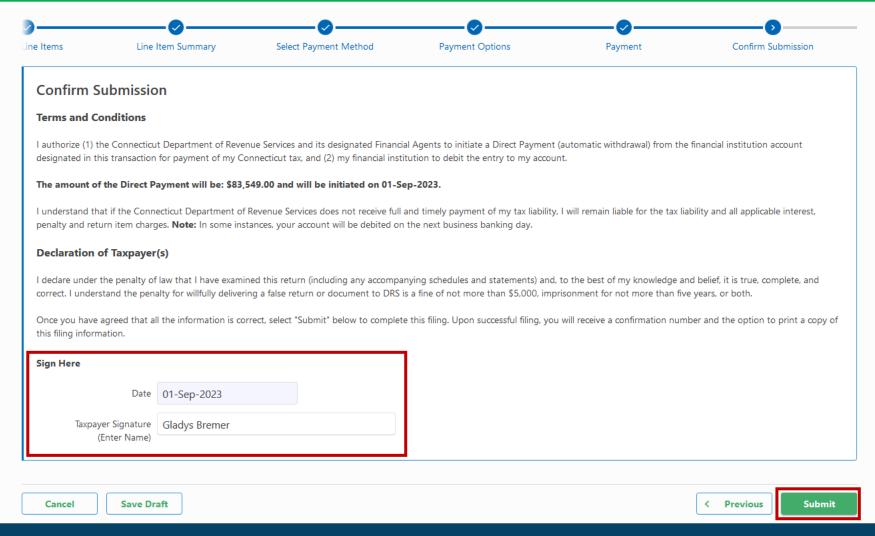
Once you have entered all required payment information, click **Next.** 

**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.













TRANSPORTATION NETWORK, LLC

#### 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: 0-000-028-130

#### Filing Details:

Date Submitted: 9/1/2023 9:38:22 AM

Customer Name: TRANSPORTATION NETWORK, LLC
Tax Type: Transportation Network Companies

Form Type: TNC-654
Period End: 9/30/2023

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$120,000.00

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



# TNC-654 Printout (myconneCT Taxpayer Copy)

Connecticut Form TNC-654 Transportation Network Company Fee Return

Period Ending On: 30-Sep-2023

Date Submitted: 01-Sep-2023
Organization Name: TRANSPORTATION NETWORK, LLC Contact Name: Gladys Bremer
Business Trade Name:
User's Web Logon: TNC2023

#### **Payment Information**

interest, and estimated penalty.)

Account Type: Checking
Routing Number: 051404464
Bank Name: THE FIRST BANK & TRUST COMPANY
Payment Date: 9/1/2023
Account Number: \*\*\*\*5678
Payment Amount: \$120,000.00

### Confirmation Number: 0-000-028-130

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.

1.	Total prearranged rides that originated in Connecticut for the quarter	1.	400,000
2.	Fee per ride	2.	\$ 0.30
3.	Total ride fee (Line one multiplied by line two)	3.	\$ 120,000.00
4.	Estimated penalty	4.	\$ 0.00
5.	Estimated interest	5.	\$ 0.00
6.	Payments made this period	6.	\$ 0.00
7.	Total amount due (Payments subtracted from the sum of the total ride fee, estimated	7.	\$ 120,000.00

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.

#### Welcome to the Connecticut Department of Revenue Services (DRS) myconneCT online center









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Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$120,000.00 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 Transportation Network Companies tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Transportation Network Companies 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

OK

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





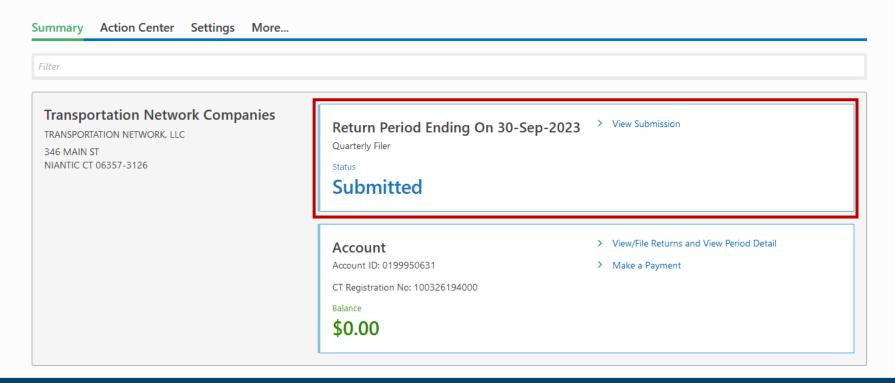




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Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

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
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