

Form UCT 212

Municipal Gas Utilities, Gas Suppliers, and Local Gas Distribution Companies Gross Earnings Tax Return

When to File: Form UCT 212 is due on or before the last day of April, July, October, and January for each calendar quarter even if no tax is due. If the due date falls on a Saturday, Sunday, or legal holiday, the return will be considered timely filed if filed by the next business day.

Complete the return in blue or black ink only.

| | | | | |
|--|----------------------------|--|-------------------|-------------------------------------|
| Taxpayer <small>(Type or Print)</small> | Name of Company | | | Connecticut Tax Registration Number |
| | Address | | Number and street | PO Box |
| | City, town, or post office | | State | ZIP code |
| <input type="checkbox"/> Amended return <input type="checkbox"/> Change of address | | | | Date received (DRS use only) |

To be completed by local gas distribution companies (LDCs) and municipal gas utilities only

| | | | |
|---|---|--|----|
| 1. Income included in operating revenue accounts in the uniform systems of accounts whether or not derived from Connecticut sources.....▶ | 1 | | 00 |
| 2. Income identified in the uniform systems of accounts as income from merchandising, jobbing, and contract work▶ | 2 | | 00 |
| 3. Revenues identified in the uniform systems of accounts as income from non-utility operations▶ | 3 | | 00 |
| 4. Revenues identified in the uniform systems of accounts as non-operating retail income▶ | 4 | | 00 |
| 5. Gross receipts from sale of residuals and other by-products obtained in connection with the production of gas▶ | 5 | | 00 |
| 6. Add Lines 1 through 5, enter the sum, and skip to Line 8.▶ | 6 | | 00 |

To be completed by gas suppliers only

| | | | |
|--|---|--|----|
| 7. Gross earnings from sales of natural gas to users or entities wherever located▶ | 7 | | 00 |
|--|---|--|----|

To be completed by LDCs, municipal gas utilities, and gas suppliers only

| | | | |
|--|---|--|----|
| 8. Refunds resulting from error or overcharge▶ | 8 | | 00 |
| 9. Gross earnings from sales for resale▶ | 9 | | 00 |

To be completed by LDCs and municipal gas utilities only

| | | | |
|---|----|--|----|
| 10. Net invoice price plus transportation costs of appliances sold▶ | 10 | | 00 |
| 11. Allocable portion of the product calculated by the Commissioner of Economic and Community Development under Conn. Gen. Stat. §16a-40b(f)▶ | 11 | | 00 |
| 12. <i>Reserved for future use</i>▶ | 12 | | |

To be completed by LDCs, municipal gas utilities, and gas suppliers

| | | | |
|--|----|-----------|----|
| 13. Gross earnings from sales of natural gas to a user or entity located outside of Connecticut▶ | 13 | | 00 |
| 14. Deductions: Add Lines 8 through 13.▶ | 14 | | 00 |
| 15. Subtract Line 14 from Line 6 or Line 7. See instructions.▶ | 15 | | 00 |
| 16. Compute apportionment fraction and carry to six decimal places. See instructions.▶ | 16 | 0. | |
| 17. Multiply Line 15 by Line 16. See Line instructions.▶ | 17 | | 00 |
| 18. Tax: Multiply Line 15 or Line 17 by 5% (.05). See instructions.▶ | 18 | | 00 |
| 19. Credits from <i>Schedule C</i> , Line 3, on back▶ | 19 | | 00 |
| 20. Credits from Form CT-1120K , <i>Business Tax Credit Summary</i> : Attach Form CT-1120K. See instructions. ▶ | 20 | | 00 |
| 21. Total credits. Add Line 19 and Line 20.▶ | 21 | | 00 |
| 22. Tax due: Subtract Line 21 from Line 18. If zero or less, enter "0."▶ | 22 | | 00 |
| 23. If late, enter penalty. See instructions.▶ | 23 | | 00 |
| 24. If late, enter interest. See instructions.▶ | 24 | | 00 |
| 25. Amount due: Add Lines 22, 23, and 24.▶ | 25 | | 00 |

Deductions

Taxpayers must sign the Declaration on the back. Visit www.ct.gov/TSC to make an electronic payment using the Taxpayer Service Center (TSC).

Schedule A

Gross earnings from the sale, furnishing, or distribution of natural gas allocable to residential service

| | | | | |
|---|--|---|--|--|
| 1 | Operating revenues from residential service | 1 | | |
| 2 | Refunds resulting from error or overcharge | 2 | | |
| 3 | Gross earnings from residential services: Subtract Line 2 from Line 1.▶ | 3 | | |
| 4 | Multiply Line 3 by 1% (.01). Enter here and on <i>Schedule C</i> , Line 1.▶ | 4 | | |

Schedule B

Gross earnings from the sale, furnishing, or distribution of natural gas allocable to manufacturing companies

| | | | | |
|---|--|---|--|--|
| 1 | Operating revenues from sales to manufacturing companies | 1 | | |
| 2 | Refunds resulting from error or overcharge | 2 | | |
| 3 | Gross earnings from sale of natural gas to manufacturing companies: Subtract Line 2 from Line 1. ▶ | 3 | | |
| 4 | Multiply Line 3 by 5% (.05). Enter here and on <i>Schedule C</i> , Line 2.▶ | 4 | | |

Schedule C

Summary Schedule

| | | | | |
|---|---|---|--|----|
| 1 | Enter amount from <i>Schedule A</i> , Line 4. | 1 | | |
| 2 | Enter amount from <i>Schedule B</i> , Line 4. | 2 | | |
| 3 | Add Line 1 and Line 2. Enter here and on Line 19 on front of return. | 3 | | 00 |

Mail to: Department of Revenue Services
 PO Box 2990
 Hartford CT 06104-2990

Declaration: I declare under 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 Keep a copy of this return for your records. | Signature of corporate officer | Title | Date | Telephone number () |
| | Name of corporate officer (print) | | | |
| | Paid preparer's signature | | Date | SSN or PTIN () |
| | Firm's name and address | | FEIN | Telephone number |