

UCT 212
GAS, ELECTRIC & STEAM COMPANIES
GROSS EARNINGS TAX RETURN

INSTRUCTIONS

1. A return is due on or before the last day of April, July, October and January for each preceding calendar quarter, even if no tax is due.
2. Make check payable to: COMMISSIONER OF REVENUE SERVICES.
3. See line-by-line instructions enclosed.
4. The affidavit on the reverse side must be signed before a notary public, justice of the peace or commissioner of the superior court.

| | |
|---|--|
| ▶ | Connecticut Tax Registration Number |
| ▶ | For Calendar Quarter Ended |
| ▶ | Federal Employer Identification Number |

Please correct your name and address if shown incorrectly above

| | | | |
|---|----|-----------|------------------|
| 1. Income classified as operating revenues | 1 | | |
| 2. Income from merchandising, jobbing and contract work | 2 | | |
| 3. Income from non-utility operations | 3 | | |
| 4. Revenues from leases of physical property not devoted to utility operation | 4 | | |
| 5. Gross receipts from sale of residuals and other by-products obtained in connection with the production of gas, electricity or steam | 5 | | |
| 6. Total gross earnings (Add Lines 1 through 5) | 6 | | |
| 7. Refunds resulting from error or overcharge | 7 | | |
| 8. Gross earnings from sales for resale | 8 | | |
| 9. Net invoice price, plus transportation costs, of appliances sold | 9 | | |
| 10. Gross earnings from Energy Conservation Loan Programs | 10 | | |
| 11. Income from sales of natural gas or propane as motor vehicle fuel | 11 | | |
| 12. Total deductions (Add Lines 7 through 11) | 12 | | |
| 13. Gross earnings less deductions (Subtract Line 12 from Line 6) | 13 | | |
| 14. Apportionment fraction (Carry to six places only) | 14 | 0. | DECIMAL NOTATION |
| 15. Gross earnings subject to tax (Line 13, or Line 13 multiplied by Line 14) | 15 | | |
| 16. Tax: Multiply Line 15 by 5% (.05) | 16 | | |
| 17. Total Credits (From Schedule B, Line 9) | 17 | | |
| 18. Tax due (Subtract Line 17 from Line 16. If the result is a negative number, enter -0-) | 18 | | |
| Late Filing Penalty: According to Conn. Gen. Stat. §12-30, the Commissioner of Revenue Services may impose a \$50 penalty for failure to file any return that is required by law to be filed. | | | |
| 19. Penalty 10% (.10) of tax not paid when due, or \$50, whichever is greater | 19 | | |
| 20. Interest 1% (.01) per month, or fraction thereof from due date | 20 | | |
| 21. Amount due (Add Lines 18, 19 and 20) | 21 | | |

TAXPAYERS MUST SIGN THE AFFIDAVIT ON REVERSE

Schedule A-1

Gross earnings from the sale, furnishing or distribution of electricity or 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 service (Subtract Line 2 from Line 1) | 3 | | |
| 4. Multiply Line 3 by 1% (.01). Enter here and on Line 6 of Schedule B | 4 | | |

Schedule A-2

Gross earnings from the sale, furnishing or distribution of electricity or 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 electricity or natural gas to manufacturing companies (Subtract Line 2 from Line 1) | 3 | | |
| 4. Multiply Line 3 by 5% (.05). Enter here and on Line 7 of Schedule B | 4 | | |

Schedule A-3

Gross earnings from the sale, furnishing or distribution of steam

| | | | |
|--|---|--|--|
| 1. Operating revenues from the sale, furnishing or distribution of steam | 1 | | |
| 2. Refunds resulting from error or overcharge | 2 | | |
| 3. Gross earnings from the sale, furnishing or distribution of steam (Subtract Line 2 from Line 1) | 3 | | |
| 4. Multiply Line 3 by 2% (.02). Enter the result here and on Line 8 of Schedule B | 4 | | |

Schedule B

TAX CREDITS

| | | | |
|--|---|--|--|
| 1. Clean Alternative Fuels Credit | 1 | | |
| 2. Employer Assisted Housing Credit | 2 | | |
| 3. Neighborhood Assistance Credit | 3 | | |
| 4. Housing Program Contribution Credit | 4 | | |
| 5. Electronic Data Processing Equipment Property Tax Credit (see instructions for attachments) | 5 | | |
| 6. Enter amount from Schedule A-1, Line 4 | 6 | | |
| 7. Enter amount from Schedule A-2, Line 4 | 7 | | |
| 8. Enter amount from Schedule A-3, Line 4 | 8 | | |
| 9. Add Lines 1 through 8. Enter here and on Line 17 on front of return | 9 | | |

AFFIDAVIT

Print name of Treasurer (or authorized agent or officer)

Print title

Signature

Date

State of _____

County of _____

On this the _____ day of _____, _____, the signer of the foregoing statement, _____, personally appeared before me and made the oath that he or she is the _____ of _____ and that he or she signed the said statement in such capacity, and further made oath to the truth of all matters therein contained as a true statement for the quarter ended _____, made to comply with the provisions of Chapter 212 of the Connecticut General Statutes.

(Notary Public: Affix seal here)

Notary Public, Commissioner of the Superior Court, Justice of the Peace

My commission expires on the _____ day of _____, _____.