

Form 211 SATV

Satellite Companies

Gross Earnings Tax Return

(New 12/03)

This return is for the period beginning **September 1, 2003** and ending **December 31, 2003**. See **SN 2003(15), 2003 Legislation Imposing the Gross Earnings Tax on Companies Providing One-Way Transmission of Video Programming by Satellite to Subscribers**, for further information.

When to File: Form 211 SATV is due on or before the last day of April, July, October, and January for the prior calendar quarter even if no tax is due. If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Please
 make
 changes to
 your name
 and
 address if
 shown
 incorrectly

| |
|---|
| CT Gross Earnings Tax Registration Number |
| For Calendar Quarter Ended |
| Federal Employer Identification Number |
| Date Received (For DRS use only) |

Check if amended return.

Read instructions on back before completing this return.

| | | | |
|---|-----|----|------------------|
| 1. Total amount of gross earnings from transmitting video programming by satellite to subscribers, both inside and outside Connecticut. | 1. | \$ | 00 |
| 2. Average number of subscribers in Connecticut during the calendar quarter. | 2. | | |
| 3. Average number of subscribers, both inside and outside Connecticut, during the calendar quarter. | 3. | | |
| 4. Divide Line 2 by Line 3. (Carry to six decimal places.) | 4. | . | Decimal Notation |
| 5. Multiply Line 1 by Line 4. | 5. | \$ | 00 |
| 6. Tax: Multiply Line 5 by 5% (.05). | 6. | \$ | 00 |
| 7. General business tax credits. (See instructions.) | 7. | \$ | 00 |
| 8. Subtract Line 7 from Line 6. If less than zero, enter zero (0). | 8. | \$ | 00 |
| 9. If Late: Enter Penalty (See instructions.) | 9. | \$ | 00 |
| 10. If Late: Enter Interest (See instructions.) | 10. | \$ | 00 |
| 11. Total Amount Due (Add Lines 8, 9, and 10) Make check or money order payable to: Commissioner of Revenue Services | 11. | \$ | 00 |

Declaration: 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 to DRS is a fine of not more than \$5,000, or 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 Treasurer (or authorized agent or officer) | Date | Telephone Number () |
| | Print name of Treasurer (or authorized agent or officer) | | Title |
| | Paid Preparer's Signature | Date | Preparer's SSN or PTIN |
| | Firm's Name and Address | | Federal Employer Identification Number |

Form 211 SATV Instructions

Rounding

You must round off cents to the nearest whole dollar on your returns and schedules. Round down to the next lowest dollar all amounts that include 1 through 49 cents. Round up to the next highest dollar all amounts that include 50 through 99 cents. However, if you need to add two or more amounts to compute the amount to enter on a line, include cents and round off only the total.

Example: Add two amounts (\$1.29 + \$3.21) to compute the total (\$4.50) to enter on a line. \$4.50 is rounded to \$5.00 and entered on the line.

Line Instructions

Line 1: Enter the total amount of gross earnings during the calendar quarter from transmitting video programming by satellite to subscribers, both inside and outside Connecticut. Do not deduct commissions, rebates, or other payments (except refunds arising from errors or overcharges).

Line 2: Enter the average number of subscribers in Connecticut during the calendar quarter. The average is determined by adding the number of subscribers in Connecticut on the first day of the calendar quarter and the number of subscribers in Connecticut on the last day of the calendar quarter, and dividing the total by two.

Line 3: Enter the average number of subscribers, both inside and outside Connecticut, during the calendar quarter. The average is determined by adding the number of subscribers both inside and outside Connecticut on the first day of the calendar quarter and the number of subscribers both inside and outside Connecticut on the last day of the calendar quarter, and dividing the total by two.

Line 4: Divide Line 2 by Line 3.

Line 5: Multiply Line 1 by Line 4.

Line 7: To claim the following credits, complete **Form CT-1120K, Business Tax Credit Summary**, and attach it to this form. For information about Connecticut business tax credits, see the following pages in **Informational Publication 2001(17), Guide to Connecticut Business Tax Credits**.

- Clean Alternative Fuel Credit: Pages 9 and 10.
- Computer Donation Credit: Page 11.
- Electronic Data Processing Equipment Property Tax Credit: Pages 17 and 18.
- Employer-Assisted Housing Credit: Pages 19 and 20.
- Historic Homes Rehabilitation Credit: Pages 31 and 32.
- Housing Program Contribution Credit: Pages 33 and 34.

Line 9: Late Payment Penalty: The penalty for paying all or a portion of the tax late is 10% (.10) of the tax due or \$50, whichever is greater.

Late Filing Penalty: If no tax is due, the Department of Revenue Services (DRS) may impose a \$50 penalty for the late filing of any return or report that is required by law to be filed. Form 211 SATV must be filed even if no tax is due.

Line 10: Interest: If all or a portion of the tax is paid late, interest accrues on the tax paid late at the rate of 1% (.01) per month or fraction of a month until the tax is paid in full. To compute interest due, multiply Line 8 by the number of months or fraction of a month late, then by 1% (.01).

Signature

The treasurer of the company, or an authorized agent or officer of the company, must sign **Form 211 SATV**.

Paid Preparer Signature

A paid preparer must sign and date **Form 211 SATV**. Paid preparers must also enter their Social Security Number (SSN) or Preparer Tax Identification Number (PTIN), and their firm's Federal Employer Identification Number (FEIN) in the spaces provided.

Where to File Return

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

For Further Information

Call DRS during business hours, Monday through Friday:

- **1-800-382-9463** (in-state), or
- **860-297-5962** (from anywhere)

TTY, TDD, and Text Telephone users only may transmit inquiries anytime by calling 860-297-4911.

Forms and Publications

Forms and publications are available anytime by:

- **Internet:** Preview and download forms and publications from the DRS Web site at **www.ct.gov/DRS**
- **DRS TAX-FAX:** Call **860-297-5698** from the handset attached to your fax machine and select from the menu.

Telephone: Call **860-297-4753** (from anywhere), or **1-800-382-9463** (in-state) and select **Option 2** from a touch-tone phone.