Department of Revenue Services Processing Section PO Box 2990 Hartford CT 06104-2990

(Rev. 9/06)

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Form UCT 212

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

Instructions

Complete the return in blue or black ink only.

When to File: A return 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 next business day is the due date.

Taxpayer		Name of Company			Connec	ticut	Tax Registration Number	
City Print City, Town, or Post Office State ZIP Code Federal Employer ID Number (FEIN)	Taxpayer				•			
Print		Address	Number and Street	PO Box	For Cal	enda	r Quarter Ended	
To be completed by local gas distribution companies (LDCs) and municipal gas utilities only. 1. Income classified as operating revenues by DPUC whether or not derived from Connecticut sources. 2. Income classified as income by DPUC from merchandising, jobbing, and contract work. 3. Income classified as income by DPUC from merchandising, jobbing, and contract work. 4. Revenues from leases of physical property not devoted to utility operation. 5. Gross receipts from sale of residuals and other by-products obtained in connection with the production of gas. 6. Add Lines 1 through 5, enter the sum, and skip to Line 8. 6. Add Lines 1 through 5, enter the sum, and skip to Line 8. 7. Gross earnings from sales of natural gas to users or entities, wherever located. 7. Gross earnings from sales of natural gas to users or entities, wherever located. 8. Refunds resulting from error or overcharge. 9. Gross earnings from sales for resale. 9. Gross earnings from sales of natural gas to users or entities only. 11. Allocable portion of the product that is calculated by the Commissioner of Economic and Community Development under Conn. Gen. Stat. §16a-40b(f). 12. Income from sales of natural gas or propane as motor vehicle fuel. 13. Gross earnings from sales of natural gas to a user or entity located outside of Connecticut. 13. Gross earnings from sales of natural gas to a user or entity located outside of Connecticut. 14. Deductions: Add Lines 8 through 13. 15. Subtract Line 14 from Line 6 or Line 7, (See Line instructions.) 16. Compute apportionment fraction and carry to six places. (See Line instructions.) 17. Multiply Line 15 or Line 17 by 5% (.05). (See Line instructions.) 18. Tax: Multiply Line 15 or Line 17 by 5% (.05). (See Line instructions.) 19. Credits from Form CT-1120K, Business Tax Credit Summary (Attach Form CT-1120K. See instru	Print)	City, Town, or Post Office	State	ZIP Code	_	Emp	oloyer ID Number (FEIN)	
1. Income classified as operating revenues by DPUC whether or not derived from Connecticut sources 2. Income classified as income by DPUC from merchandising, jobbing, and contract work 3. Income from non-utility operations 4. Revenues from leases of physical property not devoted to utility operation 5. Gross receipts from sale of residuals and other by-products obtained in connection with the production of gas 6. Add Lines 1 through 5, enter the sum, and skip to Line 8. 6. O0 7. To be completed by gas suppliers only. 7. Gross earnings from sales of natural gas to users or entities, wherever located 7. O0 7. Gross earnings from sales of natural gas utilities, and gas suppliers only. 8. Refunds resulting from error or overcharge 9. O0 9. Gross earnings from sales for resale 9 00 10. Net invoice price, plus transportation costs, of appliances sold 11. Allocable portion of the product that is calculated by the Commissioner of Economic and Community Development under Conn. Gen. Stat. §16a-40b(f) 12. Income from sales of natural gas or propane as motor vehicle fuel 13. Gross earnings from sales of natural gas to a user or entity located outside of Connecticut 14. Deductions: Add Lines 8 through 13. 15. Subtract Line 14 from Line 6 or Line 7. (See Line instructions.) 16. Compute apportionment fraction and carry to six places. (See Line instructions.) 17. Multiply Line 15 by Line 16. (See Line instructions.) 18. Tax: Multiply Line 15 or Line 17 by 5% (.05). (See Line instructions.) 19. Credits from Schedule C, Line 3, on back 19. O0 20. Credits from Form CT-1120K, Business Tax Credit Summary (Attach Form CT-1120K. See instructions.) 21. Total credits. Add Line 19 and Line 20. 22. Tax due (Subtract Line 14 from Line 18. If less than zero, enter "0.") 23. Penalty 10% (.10) of tax not paid when due, or \$50, whichever is greater. 24. O0 24. Interest 1% (.01) per month or fraction of a month from due date	☐ Ame	ended Return 🔲 Cha	nge of Address		Date Re	eceive	ed (DRS Use Only)	
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	23. Penalty	10% (.10) of tax not paid wh	en due, or \$50, whichever is	s greater	>	23		00
25. Amount due (Add Lines 22, 23, and 24.) ▶ 25	24. Interest	1% (.01) per month or fractio	n of a month from due date		>	24		00
	25. Amount	due (Add Lines 22, 23, and 2	24.)		<u></u>	25		00

Make check payable to: Commissioner of Revenue Services.

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 Schedule A, Line 4.	1	
2	Enter amount from Schedule B, Line 4.	2	
3	Add Line 1 and Line 2. Enter here and on Line 19 on front of return.	3	00

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, or imprisonment for not more than five years, or both. Declaration of a paid preparer other than the taxpayer is based on all information of which preparer has any knowledge.

Sign Here	Signature of Corporate Officer	Title	Date	Telephone Number
Keep a copy of this	Print Name of Corporate Officer			()
return for your records	Paid Preparer's Signature		Date	FEIN
	Firm's Name and Address			Telephone Number

Mail to: Department of Revenue Services Processing Section PO Box 2990

Hartford CT 06104-2990