

FORM OP-161, SCHEDULE A

Business Name	Connecticut Tax Identification Number
---------------	---------------------------------------

Complete this schedule to report first sales in Connecticut of gasoline and gasohol where the sales price is in excess of \$3.00 per gallon, and the petroleum products gross earnings tax ("PPGET") is separately stated on the sales invoice to your customers.

Complete this schedule to determine the amount to be entered on Form OP-161, Line 24.

Filing Electronically

To claim this deduction, Form OP-161, Schedule A must be uploaded electronically with Form OP-161 using **myconneCT**. DRS **myconneCT** allows taxpayers to electronically file, pay and manage state tax responsibilities.

Description	Column A Gallons	Column B Price Per Gallon	Column C Sales Dollars Excluding PPGET
1. Total first sales in Connecticut of gasoline and gasohol where the sales price is in excess of \$3.00 per gallon and the PPGET is separately stated on the sales invoice to your customers.			\$
2. Enter gallons reported on Line 1, Column A (Multiply Line 2, Column A by Line 2, Column B.)		\$3.00	\$
3. Deduction amount: Subtract Line 2, Column C from Line 1, Column C. Enter here and on Form OP-161, Line 24.			\$

Line 1, Column A

Enter the total gallons from first sales in Connecticut of gasoline and gasohol where the sales price is in excess of \$3.00 per gallon and the PPGET is separately stated on the sales invoice to your customers.

Line 1, Column C

Enter the total sales amount (excluding PPGET) received from first sales reported on Line 1, Column A. Only include the sales amount received (excluding PPGET) from those first sales in Connecticut of gasoline or gasohol.

Line 2, Column A

Enter the total gallons reported on Line 1, Column A.

Line 2, Column C

Multiply the total gallons reported on Line 2, Column A by \$3.00.

Line 3, Column C

Subtract the amount in Line 2, Column C from the amount in Line 1, Column C. Enter this amount on Form OP-161, Line 24.

For Additional Information about Petroleum Products Gross Earnings Tax Return and/or Form OP-161

Call the Business Tax Subdivision/Excise Tax Field Unit at **860-541-3224**, Monday through Friday, 8:30 a.m. to 4:30 p.m.

Visit us at **portal.ct.gov/DRS** for more information.