Use this form to report transactions for the period

Please correct your name and mailing address if shown incorrectly.

Filing Instructions

• Use the preprinted tax schedule mailed to you.
• Verify that the correct Connecticut Tax Registration Number and period ending appear on the schedule in the space provided.
• File a completed Form ST-101.11, Annual Schedule CT, with Form ST-101, New York State and Local Annual Sales and Use Tax Return.
• You must complete and file Form ST-101.11 even if no sales were made or no tax is due.
• **Due date:** 20th day after filing period shown above.

<table>
<thead>
<tr>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>1G Sales of goods</td>
<td>6%</td>
<td></td>
</tr>
<tr>
<td>1R Leases and rentals</td>
<td>3%</td>
<td></td>
</tr>
<tr>
<td>1S Labor and services</td>
<td>1%</td>
<td></td>
</tr>
<tr>
<td>2 Totals (add Lines 1G, 1R, and 1S)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Total deduction (see back)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Balance subject to tax (subtract Line 3 from Line 2, but not less than zero)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Gross amount of tax due (multiply Line 4 by applicable tax rate)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total gross amount of tax due (add Line 5 across, Columns 1, 2, and 3)</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7 Credits (see instructions)</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8 Net amount of tax due (subtract Line 7 from Line 6)</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9 Interest for late payment + Penalty for late filing</td>
<td>= 9</td>
<td></td>
</tr>
<tr>
<td>10 Total amount due (add Line 8 and Line 9)</td>
<td>10</td>
<td></td>
</tr>
</tbody>
</table>

Under no circumstances may you offset an overpayment to one state against the tax due the other (see Line 10 on Page 2).

Send only **one check or money order,** made payable to New York State Sales Tax, for the amount shown on Line 10 and the amount due to New York State from Form ST-101.

If you have any questions, please contact the Connecticut Taxpayer Services Division at 860-297-5962 (from anywhere) or 1-800-382-9463 (in Connecticut), or visit the DRS Web site at:**

www.ct.gov/DRS

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

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 that 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 5 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.

<table>
<thead>
<tr>
<th>Taxpayer's Signature</th>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
</table>
Vendor Collection Credit

The vendor collection credit does not apply to sales reported on this schedule.

Change of Address or Business Information

See Has your address or business information changed? on Form ST-101-L, Instructions for Form ST-101, page 2. Additionally, as a multistate filer, place an M next to the form number on Form DTF-95 or DTF-96 to indicate your multistate filing status.

Effective April 1, 2003

- Magazines by subscription and newspapers are subject to sales and use tax at the rate of 6% (Column 1).
- Taxable advertising services for media advertising and cooperative direct mail advertising are subject to sales and use tax at the rate of 3% (Column 2).
- Computer and data processing services remain taxable at the rate of 1% (Column 3).
- The clothing and footwear exemption is reduced to $50.

Effective July 1, 2003

- Advertising services for media advertising and cooperative direct mail advertising are no longer subject to sales and use tax at the rate of 3%. Advertising or public relations services not related to the development of media advertising and cooperative direct mail advertising remain taxable at 6%.

Line Instructions

Enter total gross receipts from the sale of tangible personal property. Include on Line 1R receipts from:

- Royalties or periodic payments received;
- Maintenance charges;
- Cancellation charges;
- Installation charges;
- Shipping and delivery charges.

Enter sales of caskets used for burials and cremation and the first $2,500 of tangible personal property for each funeral.

Sales of oxygen, blood, artificial devices, crutches, and wheelchairs. Enter sales of oxygen, blood or blood plasma, prostheses or the sales or repair services of crutches, walkers, wheelchairs, inclined stairway chairlifts, etc., vital life support equipment, and replacement, repair, and enhancement parts for this equipment.

Sales of clothing or footwear under $50 each. This exemption does not apply to purchases of: special clothing or footwear primarily designed for athletic activity or protective use; jewelry, handbags, luggage, wallets, umbrellas, watches, and similar items carried on or about the human body. Sales of cloth and components and yarn used in the noncommercial production of clothing.

Funeral expenses. Enter sales of caskets used for burials and cremation and the first $2,500 of tangible personal property for each funeral.

Sales of aircraft having a maximum take-off weight of 6,000 lbs or more and repair or replacement parts and repair services exclusively for use in such aircraft owned or leased by an air carrier, or in significant overhaul or rebuilding of aircraft on a factory basis.

Materials, tools, fuels, and machinery and equipment to be used primarily in manufacturing, as described in the Manufacturing Recovery Act of 1992. Multiply applicable gross receipts by 50% (.50) and enter.

Sales of machinery, equipment, supplies, tools, and fuel used directly in the biotechnology industry.

Sales of fabrication labor and repair and maintenance services for vessels. Vessel means every description of watercraft other than seaplane.

Sales to direct payment permit holders. Direct payment permits allow taxpayers to pay use tax on certain purchases directly to DRS rather than paying sales or use taxes to vendors.

Sales of college textbooks to full-time or part-time students enrolled at institutions of higher education with presentation of valid student identification cards. This exemption applies only to new and used books and related workbooks required or recommended for courses.

Instructions

You must keep detailed records. Deductions allowable under Conn. Gen. Stat. Sec. 12-412 include, but are not limited to:

- Sales of commercial trucks with gross vehicle weight rating over 26,000 pounds or operated actively and exclusively for carriage of interstate freight, under a certificate or permit issued by the Interstate Commerce Commission or its successor agency.
- Sales of food products for human consumption, vegetable seeds, and food sold through vending machines and sales of certain nonfood products purchased with food stamps. Food does not include alcoholic beverages, soda, candy, gum, tobacco products, or food prepared for immediate consumption.
- Sales of tangible personal property for exclusive use in agricultural production if a copy of Form OR-248, Farmer Tax Exemption Permit, is provided.
- Sales of machinery and its replacement, repair, component and enhancement parts, materials, tools, and fuel for manufacturing production.
- Sales of machinery materials, tools, equipment, and supplies used predominantly in the production of printed material by a commercial printer or in a related printing production process including publishing.
- Sales for commercial fishing. Sales of vessels, machinery, or equipment for exclusive use on commercial fishing vessels. Sales of materials, tools, and fuel used directly in commercial fishing.
- Sales of medicines, syringes, and needles by prescription.
- Sales of nonprescription medicines.
- Sales to exempt charitable or religious organizations.
- Sales to governmental agencies.
- Sales of certified items for air or water pollution abatement. Enter the sales of tangible personal property or supplies to be incorporated into or used and consumed in facilities whose primary purpose is the reduction, control or elimination of air or water pollution, certified as approved for this purpose by the Connecticut Department of Environmental Protection.
- Trade-ins. Enter total trade-in allowance on any like-kind item of tangible personal property. All trade-ins, other than motor vehicles, farm tractors, snowmobiles, vessels, aircraft, and certain construction equipment, must be intended for resale.
- Returned goods taxed at 6%. Enter goods returned for credit within 90 days of date of sale.
- Sales of oxygen, blood, artificial devices, crutches, and wheelchairs. Enter sales of oxygen, blood or blood plasma, prostheses or the sales or repair services of crutches, walkers, wheelchairs, inclined stairway chairlifts, etc., vital life support equipment, and replacement, repair, and enhancement parts for this equipment.