

Schedules A Through D Instructions

Complete *Schedule A* for purchases of computer and data processing services subject to the 1% tax rate.

Complete *Schedule B* for purchases made on or after July 1, 2011, subject to the 6.35% tax rate.

Complete *Schedule C* for purchases made on or after July 1, 2011, that are subject to the new 7% tax rate.

Complete *Schedule D* for purchases made on or before June 30, 2011, that are subject to the 6% tax rate.

Column 1: Enter the month and day of the purchase.

Column 2: Enter a brief description of the taxable item or service purchased (jewelry, computer, etc.).

Column 3: Enter the name of the retailer the item or service was purchased from.

Column 4: Enter the purchase price.

Column 5: Multiply the purchase price in Column 4 by the applicable tax rate and enter the result.

Column 6: If you paid sales tax to another state, the District of Columbia, or a U.S. territory, enter the amount paid.

Column 7: Subtract the amount entered in Column 6 from the amount entered in Column 5 and enter the difference in Column 7. Do not enter negative amounts. If zero or less, enter "0." Add Column 7 amounts and enter total. If no tax is due, do **not** file this return.

If you require additional lines, create an identical schedule, include the Column 7 amounts in the total, and attach it to the back of this return.

Schedule A - 1% Tax Rate: Computer and Data Processing Services

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Purchase	Description of Services	Retailer or Service Provider	Purchase Price	CT Tax Due (Col. 4 X .01)	Taxes Paid	Balance Due (Col. 5 minus Col. 6)
Add Column 7 amounts and enter total here and on front, Line 1a.						

Schedule B - 6.35% Tax Rate: Purchases Made on or After July 1, 2011

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Purchase	Description of Goods or Services	Retailer or Service Provider	Purchase Price	CT Tax Due (Col. 4 X .0635)	Taxes Paid	Balance Due (Col. 5 minus Col. 6)
Add Column 7 amounts and enter total here and on front, Line 1b.						

Schedule C - 7% Tax Rate: Purchases Made on or After July 1, 2011

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Purchase	Description of Goods or Services	Retailer or Service Provider	Purchase Price	CT Tax Due (Col. 4 X .07)	Taxes Paid	Balance Due (Col. 5 minus Col. 6)
Add Column 7 amounts and enter total here and on front, Line 1c.						

Schedule D - 6% Tax Rate: Purchases Made on or Before June 30, 2011

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Purchase	Description of Goods or Services	Retailer or Service Provider	Purchase Price	CT Tax Due (Col. 4 X .06)	Taxes Paid	Balance Due (Col. 5 minus Col. 6)
Add Column 7 amounts and enter total here and on front, Line 1d.						