



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 - 2.99% Tax Rate: Vessels, Motors for Vessels and Trailers Used for Transporting Vessels

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Purchase	Description of Goods	Retailer	Purchase Price	CT Tax Due (Col. 4 X .0299)	Taxes Paid	Balance Due (Col. 5 minus Col. 6)
Add Column 7 amounts and enter total here and on front, Line 1b.						

Schedule C - 6.35% Tax Rate

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 1c.						

Schedule D - 7.75% Tax Rate

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Purchase	Description of Goods	Retailer	Purchase Price	CT Tax Due (Col. 4 X .0775)	Taxes Paid	Balance Due (Col. 5 minus Col. 6)
Add Column 7 amounts and enter total here and on front, Line 1d.						

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 of vessels, motors for vessels and trailers used for transporting vessels subject to the 2.99% tax rate, effective July 1, 2018.

Complete *Schedule C* for purchases subject to the 6.35% tax rate.

Complete *Schedule D* for purchases subject to the 7.75% 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.