



# Filing a Motor Vehicle Fuels Return

## Tutorials

Tutorials to provide assistance with functionality included within **myconnect**

- > [How do I create a username?](#)
- > [How do I file a Sales Tax return?](#)
- > [More Tutorials](#)

## Business Registration

Select the link below if you need to register and get a Connecticut Tax Registration Number

- > [New Business/Need a CT Registration Number?](#)

## Payments

Submit a payment for a bill you received in the mail

- > [Make a Bill Payment](#)



## Quick Links

Shortcuts to other e-Services

- > [Taxpayer Service Center Homepage \(TSC\)](#)



## File 1099s

Submit bulk file for 1099-MISC or 1099-NEC and associated CT-1096.

- > [File 1099-NEC/CT-1096](#)



## Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.

- > [Find a Submission](#)



The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.

#### Quick Links

Shortcuts to other e-Services

Taxpayer Service Center Homepage (TSC)

#### File 1099s

Submit bulk file for 1099-MISC or 1099-NEC and associated CT-1096.

File 1099-NEC/CT-1096

#### Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.

Find a Submission



Once you are logged in to **myconneCT**, the Summary page is displayed. All of your accounts are displayed by default. Locate the account for which you would like to file your return.

To begin filing your return, click the **File Now** hyperlink next to the “Return Period Ending On...” text.

Summary **Action Center** <sup>2</sup> Settings More...

Filter

**Motor Vehicle Fuel Distributor**  
ANGELS SHIPYARD LLC  
123 MAIN ST  
HARTFORD CT 06106-1818

**Return Period Ending On 30-Sep-2021** > **File Now**  
Monthly Filer  
Due  
**25-Oct-2021**

**Account** > View/File Returns and View Period Detail  
Account ID: 0108787898 > Make a Payment  
CT Tax Reg No: 090303959000  
Balance  
**\$0.00**

**Sales & Use**  
ANGELS CARPET EXPERTS  
123 MAIN ST  
HARTFORD CT 06106-1818  
Action Center Items <sup>1</sup>

**Return Period Ending On 30-Sep-2021** > **File Now**  
Monthly Filer  
Due  
**01-Nov-2021** ✓



< ANGELS SHIPYARD LLC

### Returns for 30-Sep-2021



Return	Status	
AU-726 Motor Vehicle Fuels Exporter Monthly Report	Ready to File	
Form O-MF Motor Vehicle Fuels Tax Return		<a href="#">File Now</a>

Click **File Now** for Form O-MF Motor Vehicle Fuels Tax Return.

### O-MF Motor Vehicle Fuels Tax Return

30-Sep-2021

Motor Vehicle Fuel Distributor

090303959000

ANGELS SHIPYARD LLC

**\$0.00**

Balance Due

**25-Oct-2021**

Due Date

#### O-MF Motor Vehicle Fuels Tax Return

Enter figures for the applicable line items, then click **Next**.

For form instructions, please [click here](#).

#### Return Line Items

1. Opening physical inventory: Must equal prior month's closing inventory	0
2. Gallons purchased, state excise tax paid within Connecticut: Upload your Form MF-R, Schedule 1 later in the attachments section	37,514
3. Gallons purchased, state excise tax unpaid within Connecticut: Upload your Form MF-R, Schedule 2 later in the attachments section	0
4. Gallons imported direct to customers within Connecticut: Upload your Form MF-R, Schedule 3 later in the attachments section	0
5. Gallons imported into Connecticut storage: Upload your Form MF-R, Schedule 4 later in the attachments section	43,000
6. Gallons available for sale or use (Sum of lines 1 through 5)	80,514
7. Closing physical inventory: Include in-transit items	0
8. <b>Total gallons to be accounted for</b> (Line 7 subtracted from line 6)	80,514

Cancel

Save Draft

< Previous

Next >



### O-MF Motor Vehicle Fuels Tax Return

30-Sep-2021

Motor Vehicle Fuel Distributor

090303959000

ANGELS SHIPYARD LLC

**\$0.00**

Balance Due

**25-Oct-2021**

Due Date

#### O-MF Motor Vehicle Fuels Tax Return

Enter non-taxable return line items, then click **Next**.

For form instructions, please click [here](#).

#### Return Line Items - Non-taxable

9. Nontaxable sales and transfers to licensed distributors: Upload your Form MF-D, Schedule 6 later in the attachments section	0
10. Sales and transfers out of Connecticut and sales in Connecticut for immediate export from Connecticut: Upload your Form MF-D, Schedule 7 later in the attachments section	4,350
11. Gallons sold to U.S. government tax exempt: Upload your Form MF-D, Schedule 8 later in the attachments section	0
12. Gallons sold to state and local government tax exempt: Upload your Form MF-D, Schedule 9 later in the attachments section	0
13. Gallons sold to farmers or other tax exempt entities, sale of aviation gas, and nontaxable uses: Upload your Form MF-D, Schedule 10 later in the attachments section	0
14. Gain or loss from inventory variation: Show gain as negative and deduct	0
15. <b>Total nontaxable sales and uses</b> (Sum of lines 9 through 14)	4,350

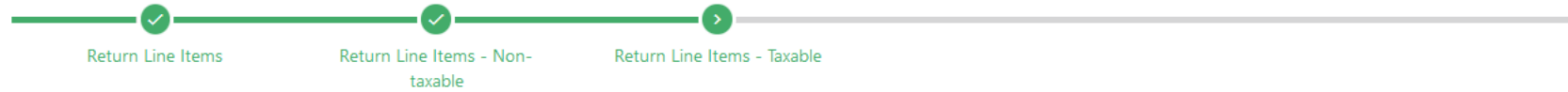
Cancel

Save Draft

< Previous

Next >

### O-MF Motor Vehicle Fuels Tax Return



Continue entering figures for the applicable line items. Click **Next**.

#### Return Line Items - Taxable

16. Taxable sales other than to licensed distributors	76,164
17. Taxable sales to licensed distributors: Upload your Form MF-D, Schedule 5 later in the attachments section	0
18. Number of gallons for taxable uses	0
19. Total taxable sales and uses (Sum of lines 16, 17, and 18)	76,164
20. Total gallons accounted for (Sum of lines 19 and 15; sum must equal line 8)	80,514
21. Deduct tax paid purchases	0
22. Deduct dealer sales to governmental entities: Upload your Form MF-D, Schedule 13 later in the attachments section	0
23. Total deductions (Sum of lines 21 and 22)	0
24. Taxable gallons (Line 23 subtracted from line 19)	76,164
25. <b>Tax due</b> (Line 24 multiplied by 25¢ per gallon)	19,041.00

Cancel

Save Draft

< Previous

Next >



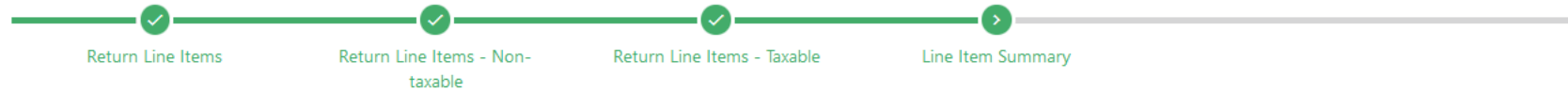
< Returns

O-MF Motor Vehicle Fuels Tax Return  
30-Sep-2021

**\$19,041.00**  
Balance Due

Review the Line Item Summary. Click **Next** to continue.

O-MF Motor Vehicle Fuels Tax Return



For form instructions, please [click here](#).

Line Item Summary

<b>Tax due</b>	19,041.00
Payments made this period	0.00
Estimated penalty	0.00
Estimated interest	0.00
<b>Total amount due</b> (Payments subtracted from the sum of tax due, estimated interest, and estimated penalty)	19,041.00

Cancel

Save Draft

< Previous

Next >



< Returns

### O-MF Motor Vehicle Fuels Tax Return

30-Sep-2021  
Motor Vehicle Fuel Distributor  
090303959000  
ANGELS SHIPYARD LLC

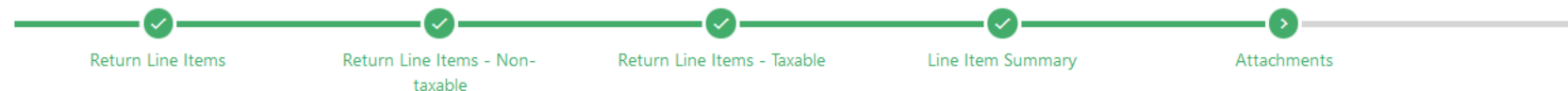
**\$19,041.00**

Balance Due

**25-Oct-2021**

Due Date

#### O-MF Motor Vehicle Fuels Tax Return



For form instructions, please [click here](#).

#### Please Attach Motor Vehicle Fuels Tax Schedules !

Form O-MF must be filled out with the appropriate forms and schedules attached. You can visit the [CT Department of Revenue services website](#) to download and print the forms listed below. Click "Add" to attach a file.

- **Form MF-R**, Motor Vehicle Fuels Tax Schedule of Receipts
- **Form MF-D**, Motor Vehicle Fuels Tax Schedule of Disbursements

[Click here to see file specifications](#)

#### Attachments

Add

Type	Name	Size
------	------	------

There are no attachments.

Click **Add** to attach the required schedules and return documentation. File layouts for the required schedules are available for download from the DRS website: [here](#).

< Returns

### O-MF Motor Vehicle Fuels Tax Return

30-Sep-2021  
Motor Vehicle Fuel Distributor  
090303959000  
ANGELS SHIPYARD LLC

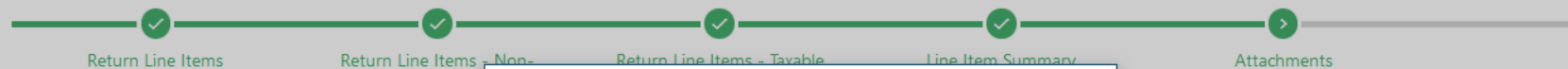
**\$19,041.00**

Balance Due

**25-Oct-2021**

Due Date

#### O-MF Motor Vehicle Fuels Tax Return



For form instructions, please click [here](#).

#### Please Attach Motor Vehicle Fuels Tax Return

Form O-MF must be filled out with the appropriate forms. Click "Add" to attach a file.

- Form MF-R, Motor Vehicle Fuels Tax Schedule of Recipients
- Form MF-D, Motor Vehicle Fuels Tax Schedule of Distributors

[Click here to see file specifications](#)

Select a file to attach

Type \*  
*Required*

File \*  
 No file selected.

#### Attachments

[Add](#)

Type	Name	Size
------	------	------

There are no attachments.

Select the type of documentation and click **Browse** to attach the file. At this time we will add Schedule MF-R.

< Returns

### O-MF Motor Vehicle Fuels Tax Return

30-Sep-2021  
Motor Vehicle Fuel Distributor  
090303959000  
ANGELS SHIPYARD LLC

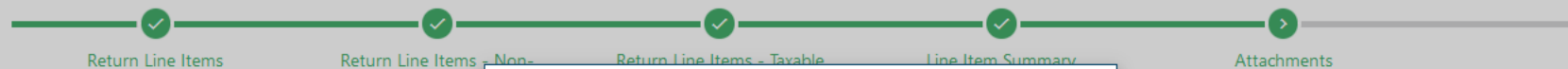
**\$19,041.00**

Balance Due

**25-Oct-2021**

Due Date

#### O-MF Motor Vehicle Fuels Tax Return



For form instructions, please click [here](#).

#### Please Attach Motor Vehicle Fuels Tax Return

Form O-MF must be filled out with the appropriate forms "Add" to attach a file.

- Form MF-R, Motor Vehicle Fuels Tax Schedule of Rec
- Form MF-D, Motor Vehicle Fuels Tax Schedule of Dis

[Click here to see file specifications](#)

Select a file to attach

Type  
Motor Fuel Tax Schedules (MF-R)

File

#### Attachments

[Add](#)

Type	Name	Size
------	------	------

There are no attachments.

Once you have selected the document or file, click **OK**.

Once the Schedule has been successfully uploaded, a preview of the first five rows is displayed. If the file contains errors, the details of the errors will be provided for your review. You can upload a file as many times as necessary. You will not be able to continue unless all errors are corrected.

Click **Add** to continue adding the required schedules.

### Attachments

[Add](#)

Type	Name	Size
Motor Fuel Tax Schedules (MF-R)	Sample MF-R.txt	0 Remove

### Schedule MF-R/MF-D File Preview

Record Field	Schedule Type	FTA Product Code	Carrier Name	Carrier FEIN	Carrier CTREG	Transport Mode	Origin Terminal Code	Origin Facility Number	Origin Street	Origin City	Origin County
Record 1 Value	01	1	CarrierName1	111118021	83412111111	5	5	5	street	city	count
Record 2 Value	01	1	CarrierName2	211435111	11097863211	5	5	5	street	city	count
Record 3 Value	01	1	CarrierName3	311167811	78652111705	5	5	5	street	city	count
Record 4 Value	01	1	CarrierName5	510061111	34452104511	5	5	5	street	city	count
Record 5 Value	01	1	CarrierName6	611111805	60562111122	5	5	5	street	city	count

[Cancel](#)
[Save Draft](#)
[Previous](#)
[Next](#)

For form instructions, please click [here](#).

### Please Attach Motor Vehicle Fuels Tax Schedules !

Form O-MF must be filled out with the appropriate forms and schedules attached. You can visit the [CT Department of Revenue services website](#) to download and print the forms listed below. Click "Add" to attach a file.

- **Form MF-R**, Motor Vehicle Fuels Tax Schedule of Receipts
- **Form MF-D**, Motor Vehicle Fuels Tax Schedule of Disbursements

[Click here to see file specifications](#)

### Attachments

Type

Motor Fuel Tax Schedules (MF-R)

### Schedule MF-R/MF-D File Preview

Record Field	Schedule Type	FTA Product Code	Carrier	Origin Facility Number	Origin Street	Origin City	Origin County
Record 1 Value	01		CarrierName1	5	street	city	county
Record 2 Value	01		CarrierName2 211435111 11097863211	5	5	5	street city county
Record 3 Value	01		CarrierName3 311167811 78652111705	5	5	5	street city county
Record 4 Value	01		CarrierName5 510061111 34452104511	5	5	5	street city county
Record 5 Value	01		CarrierName6 611111805 60562111122	5	5	5	street city county

Select a file to attach ×

Type  
Motor Fuel Tax Schedules (MF-D) ▼

File

Select the type of documentation and click **Browse** to attach the necessary documentation. Click **OK**.

Once you have attached and reviewed all required schedules, click **Next**.

### Please Attach Motor Vehicle Fuels Tax Schedules

Form O-MF must be filled out with the appropriate forms and schedules attached. You can visit the [CT Department of Revenue services website](#) to download and print the forms listed below. Click "Add" to attach a file.

- **Form MF-R**, Motor Vehicle Fuels Tax Schedule of Receipts
- **Form MF-D**, Motor Vehicle Fuels Tax Schedule of Disbursements

[Click here to see file specifications](#)

### Attachments

[Add](#)

Type	Name	Size
Motor Fuel Tax Schedules (MF-D)	<a href="#">Sample MF-D.csv</a>	1 <a href="#">Remove</a>
Motor Fuel Tax Schedules (MF-R)	<a href="#">Sample MF-R.txt</a>	0 <a href="#">Remove</a>

### Schedule MF-R/MF-D File Preview



Record Field	Schedule Type	FTA Product Code	Carrier Name	Carrier FEIN	Carrier CTREG	Transport Mode	Origin Terminal Code	Origin Facility Number	Origin Street	Origin City	Origin Count
Record 1 Value	7	54	Carrier 1	887888800	12345678000	B	1	1	1	Hartford	CT00:
Record 2 Value	7	54	Carrier 2	896748567	23456789000	B	2	2	2	Hartford	CT00:
Record 3 Value	7	54	Carrier 3	270085946	34567889000	B	3	3	3	Hartford	CT00:
Record 4 Value	7	54	Carrier 4	890546783	45678901000	B	4	4	4	Hartford	CT00:
Record 5 Value	7	54	Carrier 5	680384619	56789012000	B	5	5	5	Hartford	CT00:

[Cancel](#) [Save Draft](#)

[< Previous](#) [Next >](#)



If there is a tax due amount, you will be prompted to submit payment.

Select your preferred payment method. In **myconneCT**, you can make payments via ACH debit/direct payment or credit card. Select your payment method, then click **Next**. (In this example, we are selecting ACH debit/direct payment.)

**Please Select a Payment Method**

**ACH Debit/Direct Payment**  
Select this option to make a payment with this return. The direct payment option allows you to transfer funds by authorizing the Department of Revenue Services and its designated Financial Agents to electronically debit your bank account for the amount of your tax payment.

**Credit Card**  
Make a credit card payment at the ACI Payments, Inc. website. **\*\*Credit Card payments are subject to a convenience fee.** Credit cards accepted include American Express, Discover, MasterCard, and Visa. After your return has been submitted, you will be provided with a button to link to ACI Payments, Inc. to 'Make a Credit Card Payment'

**\*\*A convenience fee will be charged by the credit card service provider. The convenience fee is generally 2.35% of the payment amount, with a minimum charge of \$3.95. You will be informed of the amount of the fee and may elect to cancel the transaction. At the end of the transaction, you will be given a confirmation number for your records.**

**ACH Credit/Pay After Filing**  
Selecting this payment option **does not** automatically initiate your payment. The confirmation number you will receive with this return only acknowledges the filing of the return. You **must** initiate a payment separate to this filing.

Cancel

Save Draft

< Previous

Next >



< Submissions

### O-MF Motor Vehicle Fuels Tax Return

30-Sep-2021

Motor Vehicle Fuel Distributor

090303959000

ANGELS SHIPYARD LLC

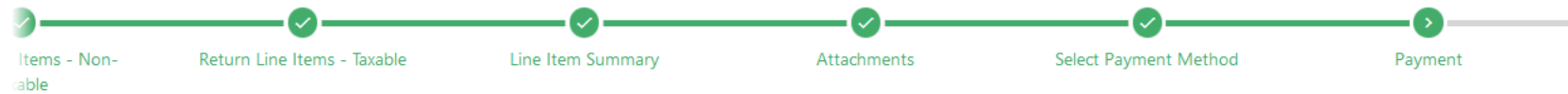
**\$19,041.00**

Balance Due

**25-Oct-2021**

Due Date

#### O-MF Motor Vehicle Fuels Tax Return



Note: Payment of less than the full amount may result in penalty and interest charges.

If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

#### Debit Block Codes:

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, [click here](#)

#### Payment Channel

Type \*  
*Required*

#### Payment

Payment Type  
Return/Period Payment

Pays off debt for a specific return or period

Payment Date  
09 Oct 2021

Select the proper payment channel and enter your banking information, as well as the payment amount.



Once you have entered all required payment information, click **Next**.

If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

**Debit Block Codes:**

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, [click here](#)

### Payment Channel

Type

Direct Payment 

Bank Account Type

Checking

Savings

Routing Number

063205208

Bank Name

TRUSTMARK NATIONAL BANK

Account Number

3456

Confirm Account Number

3456


Save this payment channel for future use

No

Yes


### Payment

Payment Type

Return/Period Payment 

Pays off debt for a specific return or period

Payment Date

08-Oct-2021 

Select Payment Amount

\$19,041.00 - Current Balance

Other Amount

Amount

19,041.00

Confirm Amount

19,041.00

When making an ACH debit/direct payment in **myconneCT**, you can save your banking information for future use.

Cancel

Save Draft

< Previous

Next >

## O-MF Motor Vehicle Fuels Tax Return

30-Sep-2021

Motor Vehicle Fuel Distributor

090303959000

ANGELS SHIPYARD LLC

# \$19,041.00

Balance Due

## 25-Oct-2021

Due Date

### O-MF Motor Vehicle Fuels Tax Return

Enter your electronic signature, then click **Submit**.

#### Paid Tax Preparer

I am a Paid Tax Preparer

#### Terms and Conditions

I authorize (1) the Connecticut Department of Revenue Services and its designated Financial Agents to initiate a Direct Payment (automatic withdrawal) from the financial institution account designated in this transaction for payment of my Connecticut taxes, and (2) my financial institution to debit the entry to my account.

**The amount of the Direct Payment will be: \$19,041.00 and will be initiated on 08-Oct-2021**

I understand that if the Connecticut Department of Revenue Services does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interest, penalty and return item charges. **Note:** In some instances, your account will be debited on the next business banking day.

#### Declaration of Taxpayer(s)

I declare under the 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 DRS is a fine of not more than \$5,000, imprisonment for not more than five years, or both.

Once you have agreed that all the information is correct, select "Submit" below to complete this filing. Upon successful filing, you will receive a confirmation number and the option to print a copy of this filing information.

#### Sign Here

Taxpayer's Signature  
(Name)

Angel Smith

Date

08-Oct-2021

Cancel

Save Draft

< Previous

Submit



< O-MF Motor Vehicle Fuels Tax Return

### Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: **0-000-031-420**.

#### Filing Details:

Date Submitted: 10/8/2021 10:19:06 AM  
Customer Name: ANGELS SHIPYARD LLC  
Tax Type: Motor Vehicle Fuel Distributor  
Form Type: Form O-MF  
Period End: 9/30/2021  
Payment Type: ACH Debit/Direct Payment  
Amount of Payment: \$19,041.00  
Payment Date: 10/8/2021

If you are no longer subject to the Motor Vehicle Fuel Distributor tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Motor Vehicle Fuel Distributor tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

**OOPS?** If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View

OK

Upon successful submission of your return and payment (if applicable), you will be directed to a Confirmation page. If you wish to print a copy of the return for your records, click the **Printable View** button to open a PDF version of the return in your browser.

# Form 207-DIN Printout (myconneCT Taxpayer Copy)

## Connecticut Form 207 Domestic Insurance Premium Tax Return

Period Ending On: 31-Dec-2021

**Date Submitted:** 01-Mar-2022 4:52 PM  
**Organization Name:** TURTLE SHELL INSURANCE  
**Business Trade Name:**  
**CT Tax Registration No.:** 090040106000  
**FEIN:** 06-5557777

**Due Date:** 01-Mar-2022  
**Contact Name:** James Tuttle  
**User's Web Logon:** Turtle\_2021  
**User's Email:** jtuttle@exampleemail.com  
**User's Phone:** (555) 555-5555

### Payment Information

**Account Type:** Checking  
**Routing Number:** 211180023  
**Bank Name:** DUTCH POINT CREDIT UNION

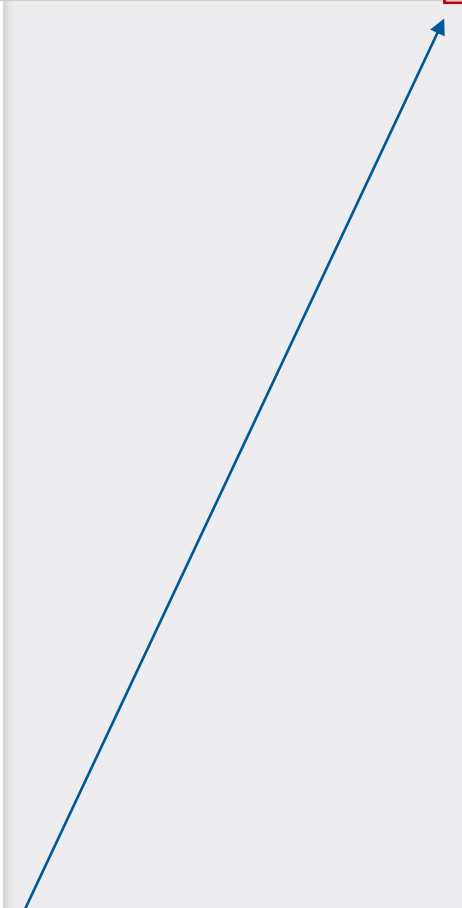
**Payment Date:** 3/1/2022  
**Account Number:** 1234  
**Payment Amount:** \$1,572.00

**Confirmation Number: 0-000-047-042**

**Please Note:** This account cannot be closed on myconneCT. DRS will close this account when it receives information from the Connecticut Department of Insurance that this company is no longer licensed in Connecticut.

Note: There is one attachment included in this submission

1. Gross direct premiums received during the calendar year.	1.	\$	904,789.00
2. Dividends paid.	2.	\$	0.00
3. Taxable premiums.	3.	\$	904,789.00
4. Tax: Multiply line 3 by 1.5%	4.	\$	13,572.00
5. Applied credit from CT-207K, Part 4, line 36, column C.	5.	\$	500.00
6. CIGA assessment credit	6.	\$	0.00



You can use the browser tools to print a copy of the return for your personal records.

**Important: Do not mail this confirmation page to the agency.** Mailing in the confirmation page could result in duplicate filings and delayed processing of your return.

17b. Estimated interest,	17b.	\$	0.00
18. Interest on underpayment of estimated tax: Attach Form 2071.	18.	\$	0.00
19. Balance due (Sum of 16, 17a, 17b, 18)	19.	\$	1,572.00



### Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: **0-000-031-420**.

#### Filing Details:

Date Submitted: 10/8/2021 10:19:06 AM  
Customer Name: ANGELS SHIPYARD LLC  
Tax Type: Motor Vehicle Fuel Distributor  
Form Type: Form O-MF  
Period End: 9/30/2021  
Payment Type: ACH Debit/Direct Payment  
Amount of Payment: \$19,041.00  
Payment Date: 10/8/2021

If you are no longer subject to the Motor Vehicle Fuel Distributor tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Motor Vehicle Fuel Distributor tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

**OOPS?** If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View

OK

Click **OK** to return to the Summary page.



Username

Password

**Log in**

[Forgot Username or Password?](#)

Logging in for the first time?  
**Create a Username**

[Click here](#) for more tutorials!



### Quick Links

Shortcuts to other e-Services



### File 1099s

Submit bulk file for 1099-MISC or 1099-NEC and associated



### Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.

