

2013 CT-990T ESA
 Payment Coupon - First Installment
Estimated Unrelated Business Income Tax
 (Rev. 01/13)

Department of Revenue Services
 PO Box 5014
 Hartford CT 06102-5014

Check here if closing month has
 changed and attach explanation.

FOR INCOME YEAR ENDING

A

Connecticut Tax Registration Number	1.	Tax shown on prior year return (including surtax) before any tax credits, multiplied by 30% (.30)	1.	00
	2.	Current year first installment from <i>Schedule 1</i> , Line 4	2.	00
DRS use only	3.	First installment due: Lesser of Line 1 or Line 2	3.	00
Federal Employer ID Number	4.	Overpayment from prior year (see Informational Publication 2012(10))	4.	00
	5.	Payment due with this coupon: Subtract Line 4 from Line 3.	5.	00

See instructions on reverse.

Due Date: 15th day of the 3rd month of the income year.
 If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Visit www.ct.gov/TSC to pay this return electronically.

Make Check Payable To:
 Commissioner of Revenue Services

Mail To: Department of Revenue Services
 PO Box 5014
 Hartford CT 06102-5014

Please correct name and mailing address if shown incorrectly.

2013 CT-990T ESB
 Payment Coupon - Second Installment
Estimated Unrelated Business Income Tax
 (Rev. 01/13)

Department of Revenue Services
 PO Box 5014
 Hartford CT 06102-5014

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FOR INCOME YEAR ENDING

B

Connecticut Tax Registration Number	1.	Tax shown on prior year return (including surtax) before any tax credits, multiplied by 70% (.70)	1.	00
	2.	Current year second installment from <i>Schedule 1</i> , Line 4	2.	00
DRS use only	3.	Second installment due: Lesser of Line 1 or Line 2	3.	00
Federal Employer ID Number	4.	Amount paid with Form CT-990T ESA , plus overpayment from prior year	4.	00
	5.	Payment due with this coupon: Subtract Line 4 from Line 3.	5.	00

See instructions on reverse.

Due Date: 15th day of the 6th month of the income year.
 If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Visit www.ct.gov/TSC to pay this return electronically.

Make Check Payable To:
 Commissioner of Revenue Services

Mail To: Department of Revenue Services
 PO Box 5014
 Hartford CT 06102-5014

Please correct name and mailing address if shown incorrectly.

2013 CT-990T ESC
 Payment Coupon - Third Installment
Estimated Unrelated Business Income Tax
 (Rev. 01/13)

Department of Revenue Services
 PO Box 5014
 Hartford CT 06102-5014

Check here if closing month has
 changed and attach explanation.

FOR INCOME YEAR ENDING

C

Connecticut Tax Registration Number	1.	Tax shown on prior year return (including surtax) before any tax credits, multiplied by 80% (.80)	1.	00
	2.	Current year third installment from <i>Schedule 1</i> , Line 4	2.	00
DRS use only	3.	Third installment due: Lesser of Line 1 or Line 2	3.	00
Federal Employer ID Number	4.	Amount paid with Form CT-990T ESA and Form CT-990T ESB , plus overpayment from prior year	4.	00
	5.	Payment due with this coupon: Subtract Line 4 from Line 3.	5.	00

See instructions on reverse.

Due Date: 15th day of the 9th month of the income year.
 If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Visit www.ct.gov/TSC to pay this return electronically.

Make Check Payable To:
 Commissioner of Revenue Services

Mail To: Department of Revenue Services
 PO Box 5014
 Hartford CT 06102-5014

Please correct name and mailing address if shown incorrectly.

2013 CT-990T ESD
 Payment Coupon - Fourth Installment
Estimated Unrelated Business Income Tax
 (Rev. 01/13)

Department of Revenue Services
 PO Box 5014
 Hartford CT 06102-5014

Check here if closing month has
 changed and attach explanation.

FOR INCOME YEAR ENDING

D

Connecticut Tax Registration Number	1.	Tax shown on prior year return (including surtax) before any tax credits, multiplied by 100% (1.00)	1.	00
	2.	Current year fourth installment from <i>Schedule 1</i> , Line 4	2.	00
DRS use only	3.	Fourth installment due: Lesser of Line 1 or Line 2	3.	00
Federal Employer ID Number	4.	Amount paid with Form CT-990T ESA , Form CT-990T ESB , and Form CT-990T ESC , plus overpayment from prior year	4.	00
	5.	Payment due with this coupon: Subtract Line 4 from Line 3.	5.	00

See instructions on reverse.

Due Date: 15th day of the 12th month of the income year.
 If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Visit www.ct.gov/TSC to pay this return electronically.

Make Check Payable To:
 Commissioner of Revenue Services

Mail To: Department of Revenue Services
 PO Box 5014
 Hartford CT 06102-5014

Please correct name and mailing address if shown incorrectly.

General Instructions

Who Must File: Every organization subject to tax under Chapter 208a whose estimated current year tax liability, as shown on *Schedule 1*, Line 3, is more than \$1,000.

Interest: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 27% of the current year tax; or (2) 30% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% per month or fraction of a month on the amount of the underpayment for the period of the underpayment.

Using an estimate of current year tax to determine the required annual payment where the amount of tax due changes may result in earlier installments of estimated tax being underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

Annualization: If an organization establishes that its annualized income installment is less than *Schedule 1*, Line 4, then the organization must enter the amount from *Worksheet CT-1120AE*, Line 20, Column A, onto *Schedule 1*, Line 4, for each installment. See **Information Publication 2012(10)**, Q&A on *Estimated Corporation Business Tax and Worksheet CT-1120AE*.

Schedule 1 Visit www.ct.gov/TSC to pay this return electronically.

1. Estimated current year tax (including surtax) before applying tax credits	1.		00
2. Less: Estimated tax credits	2.		00
3. Subtotal: Subtract Line 2 from Line 1.	3.		00
4. Current year first installment: Multiply Line 3 by 27% (.27) or enter the amount from <i>Worksheet CT-1120AE</i> , Line 20, Column A.	4.		00

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General Instructions

Who Must File: Every organization subject to tax under Chapter 208a whose estimated current year tax liability, as shown on *Schedule 1*, Line 3, is more than \$1,000.

Interest: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 63% of the current year tax; or (2) 70% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% per month or fraction of a month on the amount of the underpayment for the period of the underpayment.

Using an estimate of current year tax to determine the required annual payment where the amount of tax due changes may result in earlier installments of estimated tax being underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

Annualization: If an organization establishes that its annualized income installment is less than *Schedule 1*, Line 4, then the organization must enter the amount from *Worksheet CT-1120AE*, Line 20, Column B, onto *Schedule 1*, Line 4, for each installment. See **Information Publication 2012(10)**, Q&A on *Estimated Corporation Business Tax and Worksheet CT-1120AE*.

Schedule 1 Visit www.ct.gov/TSC to pay this return electronically.

1. Estimated current year tax (including surtax) before applying tax credits	1.		00
2. Less: Estimated tax credits	2.		00
3. Subtotal: Subtract Line 2 from Line 1.	3.		00
4. Current year second installment: Multiply Line 3 by 63% (.63) or enter the amount from <i>Worksheet CT-1120AE</i> , Line 20, Column B.	4.		00

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General Instructions

Who Must File: Every organization subject to tax under Chapter 208a whose estimated current year tax liability, as shown on *Schedule 1*, Line 3, is more than \$1,000.

Interest: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 72% of the current year tax; or (2) 80% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% per month or fraction of a month on the amount of the underpayment for the period of the underpayment.

Using an estimate of current year tax to determine the required annual payment where the amount of tax due changes may result in earlier installments of estimated tax being underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

Annualization: If an organization establishes that its annualized income installment is less than *Schedule 1*, Line 4, then the organization must enter the amount from *Worksheet CT-1120AE*, Line 20, Column C, onto *Schedule 1*, Line 4, for each installment. See **Information Publication 2012(10)**, Q&A on *Estimated Corporation Business Tax and Worksheet CT-1120AE*.

Schedule 1 Visit www.ct.gov/TSC to pay this return electronically.

1. Estimated current year tax (including surtax) before applying tax credits	1.		00
2. Less: Estimated tax credits	2.		00
3. Subtotal: Subtract Line 2 from Line 1.	3.		00
4. Current year third installment: Multiply Line 3 by 72% (.72) or enter the amount from <i>Worksheet CT-1120AE</i> , Line 20, Column C.	4.		00

CT-990T ESC Back (Rev. 01/13)

General Instructions

Who Must File: Every organization subject to tax under Chapter 208a whose estimated current year tax liability, as shown on *Schedule 1*, Line 3, is more than \$1,000.

Interest: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 90% of the current year tax; or (2) 100% of the tax shown on the prior year return (without regard to any tax credits), whichever is less, interest is assessed at 1% per month or fraction of a month on the amount of the underpayment for the period of the underpayment.

Using an estimate of current year tax to determine the required annual payment where the amount of tax due changes may result in earlier installments of estimated tax being underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

Annualization: If an organization establishes that its annualized income installment is less than *Schedule 1*, Line 4, then the organization must enter the amount from *Worksheet CT-1120AE*, Line 20, Column D, onto *Schedule 1*, Line 4, for each installment. See **Information Publication 2012(10)**, Q&A on *Estimated Corporation Business Tax and Worksheet CT-1120AE*.

Schedule 1 Visit www.ct.gov/TSC to pay this return electronically.

1. Estimated current year tax (including surtax) before applying tax credits	1.		00
2. Less: Estimated tax credits	2.		00
3. Subtotal: Subtract Line 2 from Line 1.	3.		00
4. Current year fourth installment: Multiply Line 3 by 90% (.90) or enter the amount from <i>Worksheet CT-1120AE</i> , Line 20, Column D.	4.		00

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