

Schedule OS-114A

(Rev. 08/19)

Taxpayers who have been issued an exemption permit under the *Buy Connecticut* provision must complete this schedule and submit it with each **Form OS-114**, *Connecticut Sales and Use Tax Return*, that the taxpayer is required to file. Taxpayers filing Form OS-114 electronically should retain Schedule OS-114A for three years from the date of filing, to be provided to the Department of Revenue Services (DRS) upon request.

Connecticut Tax Registration Number

Name of taxpayer _____

For period beginning _____ 20 ____ and ending _____ 20 ____

Date Purchased	Vendor (name and address)	Description of tangible personal property (including quantities)	Invoice Number	Invoice Amount	Date shipped (if already shipped)	Destination of tangible personal property

Declaration: I declare under the penalty of law that I have examined this schedule and that the tangible personal property described in this return has been, or will be, transported outside the State of Connecticut within three years from date of purchase, to be used or consumed solely outside the state thereafter, or has been, or will be processed, fabricated, or manufactured into, attached to or incorporated into other tangible personal property to be transported outside the State of Connecticut within three years from the date of purchase, to be used or consumed solely outside the state. I understand that the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, or imprisonment for not more than five 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.

Print your name (authorized representative)

Signature Title Date