

**EDUCATIONAL TRAINING FEE REMITTANCE REPORT
FOR FISCAL YEAR 7/1/14 THROUGH 6/30/2015**

- 1. Name, Address, and Telephone Number of Municipality Submitting Report:

- 2. Period Covered By Report: (check one only)
 - July 1, 2014 to September 30, 2014 (due * October 31, 2014)
 - October 1, 2014 to December 31, 2014(due * January 30, 2015)
 - January 1, 2015 to March 31, 2015 (due * April 30, 2015)
 - April 1, 2015 to June 30, 2015 (due * July 31, 2015)

- 3. Total Construction Value of All Permits Issued During Reporting Period =

- 4. Divide Amount Shown on Line 3 By 1000 =

- 5. Multiply Amount on Line 4 By .26 =

- 6. Multiply Amount on Line 4 by .01 =
This is the amount that may be retained by the municipality for administrative costs.

- 7. Subtract Line 6 from Line 5 =

- 7a. Subtract Credits from any OVERPAYMENTS (if applicable) =
Enter zero if no overpayments were made.

- 7b. Balance Due =

- 8. Amount on Line 7b is the amount to be remitted to the State of Connecticut.
Report and check must be mailed in time to reach the Dept. Administrative Services (DAS)-
Division of Construction Services no later than due * date.
Check must be made payable to: "**State of Connecticut**"
Please remit check with original and one copy of report to:
DAS-OFFICE OF STATE BUILDING INSPECTOR
ATTN: OSBI-EDUCATION FEES
165 CAPITOL AVE., ROOM 265
HARTFORD, CT 06106

- 9. Name of Building Official Submitting Report: _____

- 10. Building Official's Signature: _____

- 11. Date Report Completed: E _____