Department of Revenue Services State of Connecticut

(Rev. 12/14)

Supplemental Schedule CT-1040WH

Connecticut Income Tax Withholding

Complete this schedule only if you have more than five forms W-2, 1099, or Schedule CT K-1. Complete in blue or black ink only.

Na	Name													Your Social Security Number													
																			_		L						
Sp	ouse's	naı	me (lf join	t retu	urn)							Spou	Spouse's Social Security Number													
	Enter the total number of forms W-2, 1099, and Schedule CT K-1 showing Connecticut income tax withholding reported below.																										
2.	Ente	r ir	nfori	mati	on b	elov	v fr	om	forr	ns V	V-2	, 1099, and Schedule CT	K-1 o	nly if (Conne	ctic	ut in	roor	ne t	ax w	as	with	held				
				Col								Column B							Column C								
Employer's Federal ID Number												Connecticut Wages, Tips, etc.				Connecticut Income Tax Withheld											
(from W-2, Box b; or Payer's federal ID number from Schedule CT K-1, or 1099)													Schedi CT K-		Check the box at left of Column C if the amount is from Schedule CT K-1.												
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		-[.00												.00			
		-[.00												.00			
		-[.00												.00			
		-[.00												.00			
	3. Total Connecticut Income Tax Withheld and Reported Above																										
					_			_	:nter	here	e an	d also on:															
	Form CT-1040, Line 18f Form CT-1040NR/PY, Line 20f Form CT-1040X, Line 70f																							.00			

Instructions for Supplemental Schedule CT-1040WH

Complete this supplemental schedule only if you have more than five forms W-2, 1099, or Schedule CT K-1.

Line 1: Number of W-2s, 1099s, and Schedule CT K-1s

Enter the total number of forms W-2, 1099, and Schedule CT K-1 for the 2014 taxable year showing Connecticut income tax withheld that you are reporting on this schedule. If you are filing a joint return, include your spouse's forms W-2, 1099, and Schedule CT K-1.

Line 2: Columns A, B, and C

If you were issued a Form W-2, enter in Column A your employer's nine-digit federal Employer Identification Number (EIN) from Box b of Form W-2: in Column B the state wages, tips, etc. (for Connecticut) from Box 16 of Form W-2; and in Column C the state income tax withheld (for Connecticut) from Box 17 of Form W-2. Do not include in Column C the federal income tax withheld or income tax withheld for other states.

If you were issued a Form W-2G, enter in Column A the payer's nine-digit federal Identification Number; in Column B the gross winnings (for Connecticut) from Box 1 of Form W-2G; and in Column C the state income tax withheld (for Connecticut) from Box 15 of Form W-2G. Do not include in Column C the federal income tax withheld or income tax withheld for other states.

If you were issued a Form 1099-MISC, enter in Column A the payer's nine-digit federal Identification Number; in Column B the state income (for Connecticut) from Box 18 of Form 1099-MISC; and in Column C the state tax withheld (for Connecticut) from Box 16 of Form 1099-MISC. Do not include in Column C the federal income tax withheld or income tax withheld for other states.

If you were issued a Form 1099-R, enter in Column A the payer's nine-digit federal Identification Number; in Column B the state distribution (for Connecticut) from Box 14 of Form 1099-R, and in Column C the state tax withheld (for Connecticut) from Box 12 of Form 1099-R. Do not include in Column C the federal income tax withheld or income tax withheld for other states.

If you were issued a Schedule CT K-1, enter in Column A the pass-through entity's nine-digit Federal Employer Identification Number (FEIN); and in Column C the Connecticut income tax paid by the pass-through entity on your behalf from Part III, Line 1, of Schedule CT K-1. Check the box to the left of Column C. Make no entry in Column B.

Line 3: Total Connecticut Income Tax Withheld and Reported Above: Add the amounts in Line 2, Column C, and enter the total.

Attach Supplemental Schedule CT-1040WH to the back of Form CT-1040, Form CT-1040NR/PY, or Form CT-1040X. If you have additional federal forms W-2, W-2G, and 1099, you must create an identical schedule and attach it to the back of your Connecticut income tax return.