(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.

Name													Your Social Security Number											
e.	Chausala nama (If joint raturn)														Spouse's Social Security Number									
101	Spouse's name (If joint return)																							
1.	Enter the total number of forms W-2, 1099, and Schedule CT K-1 showing Conne withholding reported below.															cut ir	ncom	e tax						
2.	Ente	r in	form	natic	on be	elow	fror	n for	ms ۱	W-2	, 1099, and Sche	dule CT	K-1 on	ly if C	onneo	cticut	inco	me ta	x wa	s witl	nheld			
	Column A										Column B				Column C									
	Employer's Federal ID Number (from W-2, Box b; or Payer's federal ID										Connecticut Wages, Tips, etc.				Connecticut Income Tax Withheld Check the box at left of Column C if									
number from Schedule CT K-1, or 1099)												the amount is from Schedule CT K-1.												
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3.											nd Reported Abov	9												
Add the amounts in Column C. Enter here and 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.