CHECKING PAYMENTS ON THE TSC

Click on TSC logo on the DRS homepage (CT.GOV/DRS)

Click "log-In"
Enter primary taxpayer's SSN and click "login"

Enter password and click "login"
Click on "View Processed Payments/Credits"

Taxpayers can see payments sent by check or made electronically.

Select "Filing Date Range" and enter the date range.

Click "Search"
The TSC will list all payments made during that date range.

The “Period End Date” is the tax year for the payment.

The “Date/Time Payment Made” is when the taxpayer entered the payment in the TSC (not the payment date.)

The “Effective Date of Payment” is the actual date of the payment (either bank draft for electronic payments or postmark date for checks, garnishments, etc.)

The “Confirmation Number” will be listed for electronic payments and checks.
Negative amounts are shown in parenthesis. These could be reversals, offsets, transfers, split payments, etc.