Complete this schedule only if you have more than five Forms W-2 or 1099. Complete in blue or black ink only.

Instructions for Supplemental Schedule CT-1040WH

Complete this supplemental schedule only if you have more than five Forms W-2 or 1099.

1. Enter the total number of Forms W-2 and 1099 showing Connecticut income tax withholding reported below.

2. Enter information below from Forms W-2 and 1099 only if Connecticut income tax was withheld.

<table>
<thead>
<tr>
<th>Column A - Employer’s Federal ID No. from Box b of W-2, or payer’s federal ID No. from 1099</th>
<th>Column B - Connecticut wages, tips, etc.</th>
<th>Column C - Connecticut income tax withheld</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a.</td>
<td></td>
<td>.00</td>
</tr>
<tr>
<td>2b.</td>
<td></td>
<td>.00</td>
</tr>
<tr>
<td>2c.</td>
<td></td>
<td>.00</td>
</tr>
<tr>
<td>2d.</td>
<td></td>
<td>.00</td>
</tr>
<tr>
<td>2e.</td>
<td></td>
<td>.00</td>
</tr>
<tr>
<td>2f.</td>
<td></td>
<td>.00</td>
</tr>
<tr>
<td>2g.</td>
<td></td>
<td>.00</td>
</tr>
</tbody>
</table>

3. Total Connecticut Income Tax Withheld and Reported Above

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

Instructions for Supplemental Schedule CT-1040WH

Complete this supplemental schedule only if you have more than five Forms W-2 or 1099.

Do not use this schedule to report PE tax credits.

**Line 1: Number of W-2s and 1099s**

Enter the total number of Forms W-2 and 1099 for the 2018 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 and 1099.

**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.

**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.