Complete this schedule only if you have more than five Forms W-2, 1099, or Schedules CT K-1. Complete in blue or black ink only. Please note that each form is year specific. To prevent any delay in processing your return, the correct year’s form must be attached to the back of Form CT-1040, Form CT-1040NR/PY, or Form CT-1040X and submitted to the Department of Revenue Services (DRS). Do not use staples.

Your Social Security Number

| Column | Employer’s federal ID No. from Box b of W-2, or payer’s federal ID No. from 1099 or Schedule CT K-1 | Column B - Connecticut wages, tips, etc. | Schedule CT K-1 | Column C - Connecticut income tax withheld Check box at left if from Schedule CT K-1 |
|--------|--------------------------------------------------------------------------------------------------|----------------------------------------|----------------|-----------------------------------------------------------------
| 2a.    |                                                                                                 |                                        |                | .00                                                               |
| 2b.    |                                                                                                 |                                        |                | .00                                                               |
| 2c.    |                                                                                                 |                                        |                | .00                                                               |
| 2d.    |                                                                                                 |                                        |                | .00                                                               |
| 2e.    |                                                                                                 |                                        |                | .00                                                               |
| 2f.    |                                                                                                 |                                        |                | .00                                                               |
| 2g.    |                                                                                                 |                                        |                | .00                                                               |

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, 1099, or Schedules CT K-1.

Do not use this schedule to report PE tax credits.

Line 1: Number of W-2s, 1099s, and Schedule CT K-1s
Enter the total number of Forms W-2, 1099, and Schedules CT K-1 for the 2021 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 Schedules 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 tax withheld (for Connecticut) from Box 17 of Form 1099-MISC; and in Column C the state tax withheld (for Connecticut) from Box 15 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-NEC, enter in Column A the payer’s nine-digit Federal Identification Number, in Column B the state income (for Connecticut) from Box 7 of Form 1099-NEC; and in Column C the state tax withheld (for Connecticut) from Box 5 of Form 1099-NEC. 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 16 of Form 1099-R, and in Column C the state tax withheld (for Connecticut) from Box 14 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, and in Column C the Connecticut income tax paid by the pass-through entity on your behalf from Part 4, 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, 1099, or Schedules CT K-1, you must create an identical schedule and attach it to the back of your Connecticut income tax return. Do not use staples.

Visit us at portal.ct.gov/DRS for more information.