**Supplemental Schedule CT-1040WH**
Connecticut Income Tax Withholding

**2017**

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.

Your Social Security Number

Spouse's Social Security Number

Your first name                    MI

Last name (If two last names, insert a space between names.)

If joint return, spouse's first name    MI

Last name (If two last names, insert a space between names.)

**1.** Enter the total number of forms W-2, 1099, and Schedule CT K-1 showing Connecticut income tax withholding reported below.

**2.** Enter information below from forms W-2, 1099, and Schedule CT K-1 only if Connecticut income tax was withheld.

| Column A - Employer's federal ID No. from Box b of W-2, or payer's federal ID No. from Schedule CT K-1 or 1099 | 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

.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 2017 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.