

Schedule CT-1041WH

Connecticut Income Tax Withholding

2018

Complete in blue or black ink only.

Schedule CT-1041WH **must** be attached to the back of Form CT-1041 if Connecticut withholding is claimed.

Name of trust or estate	Federal Employer Identification Number <div style="display: flex; justify-content: space-around; align-items: center;"> - </div>
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1. Enter the total number of Forms 1099 and W-2G showing Connecticut income tax withholding reported below.
2. Enter information below from Forms 1099 and W-2G only if Connecticut income tax was withheld.

Column A Employer's Federal ID Number <small>(from W-2G, Box b; or Payer's federal ID number from 1099)</small>	Column B Distributions, Winnings, etc.	Column C Connecticut Income Tax Withheld
<div style="display: flex; justify-content: space-between;"> - </div>	.00	<div style="display: flex; justify-content: space-between;"> </div>
<div style="display: flex; justify-content: space-between;"> - </div>	.00	<div style="display: flex; justify-content: space-between;"> </div>
<div style="display: flex; justify-content: space-between;"> - </div>	.00	<div style="display: flex; justify-content: space-between;"> </div>
<div style="display: flex; justify-content: space-between;"> - </div>	.00	<div style="display: flex; justify-content: space-between;"> </div>
<div style="display: flex; justify-content: space-between;"> - </div>	.00	<div style="display: flex; justify-content: space-between;"> </div>
<div style="display: flex; justify-content: space-between;"> - </div>	.00	<div style="display: flex; justify-content: space-between;"> </div>

3. **Total Connecticut Income Tax Withheld and Reported Above**
 Add the amounts in Column C. Enter here and also on **Form CT-1041**, Line 10.

Instructions for Schedule CT-1041WH

Please note that each form is year specific. To prevent any delay in processing your return and/or refund, the correct year's form must be submitted to DRS.

Do not use this schedule to report PE Tax Credits.

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

Enter the total number of Forms 1099 and W-2G for the 2018 taxable year showing **Connecticut** income tax withheld that you are reporting on this schedule.

Line 2: Columns A, B, and C

If the trust or estate received 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 the trust or estate received 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 the trust or estate received 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.

Line 3: Total Connecticut Income Tax Withheld and Reported Above: Add the amounts in Line 2, Column C, and enter the total.

If there are additional federal Forms 1099 and W-2G, you must create an identical schedule and attach it to the back of your Connecticut Income Tax Return for Trusts and Estates.