

Department of Revenue Services State of Connecticut 1040WH 1218W 01 9999

Supplemental Schedule CT-1040WH Connecticut Income Tax Withholding



Complete this schedule only if you have more than five Forms W-2 or 1099. 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 reported below.	-2 an	d 10	199 sh	nowing Connecticut income tax withholding	•	

2. Enter information below from Forms W-2 and 1099 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 1099		Column B - Connecticut wages, tips, etc.	Column C - Connecticut income tax withheld	
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 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.