STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES

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1999

Form CT-8453

Rev. 10/99

DEPARTMENT OF REVENUE SERVICES INCOME TAX DECLARATION FOR ELECTRONIC FILING BY INDIVIDUALS

For the taxable year beginning January 1, 1999 and ending December 31, 1999

Taxpayer	Your First Name and Middle Initial	Las	t Name	Your Social Security Number
Information	B If a JOINT Return, Spouse's First Na	ame and Middle Initial Las	t Name	Your Spouse's Social Security Number
Use the DRS label	E L	ine and Middle Initial Las	i Name	/ /
	Home Address Number and	Street		FOR DEPARTMENT USE ONLY
Otherwise, please print	E	Sta	te ZIP Code	Your Telephone Number
or type.	R City, Town or Post Office	Ola	211 0000	
PART I	TAX RETURN INFORMA	ATION (Whole Dollars Only)		
1. Federal A	Adjusted Gross Income (from Forr	n CT-1040, Line 1, or Form CT-	1040EZ, Line 1) 1.	
2. Connecti	cut tax (from Form CT-1040, Line	16, or Form CT-1040EZ, Line 8	2.	
3. Connecti	cut tax withheld (from Form CT-1	040, Line 17, or Form CT-1040E	EZ, Line 9) 3.	
4. Refund a	mount (from Form CT-1040, Line	24, or Form CT-1040EZ, Line 10	6) 4.	
- 5. Amount y	ou owe (from Form CT-1040, Lin	e 29, or Form CT-1040EZ, Line	17) 5.	
PART II	DIRECT DEPOSIT OF F	REFUND (Optional - See Ins	tructions)	
; 6. Routing tr	ansit number (RTN)		The first two numbers of the RTN	I must be 01 through 12 or 21 through 32.
	account number (DAN)			
	epositor account:			
PARTIII		PAYER (Sign only after Part		
			ii, and declare that the information pouse as an agent to receive the re	shown on Lines 6 through 8 is correct. efund.
. 🗖 Id	o not want direct deposit of my ref	iund or I am not receiving a refun	d.	
information a Connecticut	nd amounts are true, complete and Department of Revenue Services y return or refund. (The penalty fo	correct. I consent to my return, the by my ERO and to the Department of false statement is imprisonment in	is declaration, and accompanying so ent disclosing to my ERO and/or to not to exceed one year or a fine not	the best of my knowledge and belief, such chedules and statements being sent to the ransmitter the reason(s) for any delay in to exceed two thousand dollars, or both.)
I	Your Signature	'Date	Spouse's Signature (if join	t return) Date
PART IV	DECLARATION AND S	IGNATURE OF ELECTRONIC	C RETURN ORIGINATOR (ER	O) AND PAID PREPARER
represented to period of three all other requ	o the best of my knowledge. I have be years. I have provided the taxpa irrements described in IP 99(30) , Co- citicut Department of Revenue Servin	obtained the taxpayer's signature yer with a copy of all forms and info connecticut Federal/State Electronic ces. (The penalty for false statemen	and understand that I must retain to ormation to be filed with the Departm Filing Handbook 1999 Taxable Year,	s on this form are complete and correctly this document (and all attachments) for a ent of Revenue Services and have followed and any additional requirements specified year or a fine not to exceed two thousand EE YEARS.
	ERO's Signature	Date	Check if:	ERO's SSN or PTIN
For ERO	(Print) Firm's Name (or your name if	self-employed)	Paid Preparer Self-Employed	FEIN
Use	Firm's Address		ZIP Code	
Only	Timo Addices			
For	and belief, it is true, complete and corre		expayer) is based on all information of which	nd statements) and, to the best of my knowledge ch preparer has any knowledge. (The penalty for
Paid				Date
Preparer Use	(Print) Firm's Name (or your name	FEIN		
Only	Firm's Address			ZIP Code

Instructions for Form CT-8453

PURPOSE OF FORM

Use Form CT-8453 to:

- Verify the information on an electronically transmitted 1999 Form CT-1040 or Form CT-1040EZ;
- Accompany any required paper schedules or statements;
- Authorize the Electronic Return Originator (ERO) to transmit returns through a third-party transmitter; and
- Provide the taxpayer's consent to the direct deposit of any overpayment.

RETENTION BY ERO

The ERO is responsible for retaining the completed **Form CT-8453** with attachments for three years from the return due date or the actual filing date whichever is later. The ERO is responsible for providing the **Form CT-8453** with attachments to the Department of Revenue Services (DRS) within 5 business days of the request.

INSTRUCTIONS

Declaration Control Number (DCN): The DCN is a 14-digit number assigned by the ERO to each taxpayer's return. The ERO should enter the same DCN on both the IRS Form 8453 and the Connecticut **Form CT-8453**. The number should be entered as follows:

Boxes Entry

- 1 2 File identification number (always 00).
- 3 8 Electronic Filer Identification Number (EFIN) assigned to the ERO by the IRS.
- 9 11 Batch number (000 to 999) assigned by the ERO.
- 12 13 Serial number (00 to 99) assigned by the ERO.
- Year digit. For taxable year 1999, the year digit 0 represents the year during which the return was filed (2000).

Example: The EFIN is 509325. The batch number is 000. The serial number is 56. The DCN should read: 00-509325-00056-0.

Name, Address and Social Security Number: If the taxpayer received a mailing label from DRS, place the label in the name area. Cross out any errors and print the correct information. Add any missing items, such as apartment number. If the taxpayer did not receive a label, print or type the information in the spaces provided. Verify that the Social Security Number (SSN) is clear and correct. If this is a joint return, be sure the names and SSNs are listed in the same order as on the electronically filed return.

IMPORTANT: The address must match the address shown on the electronically filed **Form CT-1040** or **Form CT-1040EZ**.

PART I - TAX RETURN INFORMATION

Enter the corresponding line item information from **Form CT-1040** or **Form CT-1040EZ** on Lines 1 to 5. Use whole dollars only in this area.

The "state copy" of all Forms W-2 must be attached to this form. Copies of Forms W-2G, 1099, Forms CT-4852 and Forms CT-594 need only be attached if an amount is entered on Line 3 of this form. The same Forms 1099 must be attached to the Form CT-8453 as the Forms 1099 required to be attached to Form CT-1040 or Form CT-1040EZ. The total amount of tax reported to have been withheld on these forms must equal the amount entered on Line 3 of Form CT-8453 and must equal the amount entered on Line 9 of 1999 Form CT-1040EZ, or Line 17 of 1999 Form CT-1040.

Line 5. Taxpayers who owe additional Connecticut income tax may pay the balance due either at the time of electronic filing or at a later date. Payment is due on or before April 18, 2000, to avoid penalty and interest. The payment will be considered timely if the date shown by the U.S. Postal Service cancellation mark is on or before April 18, 2000. Payments mailed to DRS must be accompanied by **Form CT-1040V** printed by your ERO. Beginning this year, taxpayers also have the option to pay by credit card by calling 1-888-2PAY-TAX (888-272-9829).

Note: On or after October 1, 1999, taxpayers can use certain private delivery services, in addition to the U.S. Postal Service, for delivering returns, claims, statements or other documents, or payments, and meet the timely mailing as timely filing/payment rules. DRS has accepted the list of private delivery services that is currently published by the Internal Revenue Service. The following is the current list of designated private delivery services: Airborne Express (Airborne), DHL Worldwide Express (DHL), Federal Express (FedEX) and United Parcel Service (UPS). This list is subject to change. For more information see **Special Notice 99(14)**, *Designated Private Delivery Services*.

PART II - DIRECT DEPOSIT OF REFUND

Taxpayers may elect to have their refund directly deposited by completing Part II

Line 6. Enter the routing transit number (RTN) of the bank or financial institution. The RTN **must** contain nine numbers. If the RTN does not begin with 01 through 12 or 21 through 32, the direct deposit request will be rejected.

Line 7. Enter the depositor account number (DAN). The DAN can contain up to 17 characters (both numbers and letters). Include hyphens but omit spaces and special characters. Enter the DAN from left to right leaving the unused boxes blank.

Line 8. Check the appropriate box for account type.

IMPORTANT: To be eligible for direct deposit, taxpayers must provide proof of account ownership to their ERO. Acceptable proof of account ownership is a check, form, report, or other statement generated by the financial institution that has the taxpayer's name, RTN of the financial institution, and the taxpayer's account number preprinted on it. A deposit slip should not be used to verify the RTN and account number because it can contain internal routing numbers that are not part of the RTN.

For accounts that are payable through a financial institution other than the one at which the account is located, the taxpayer must provide a document, such as an account statement or account identification card, showing the RTN of the bank or institution where the account is located.

If there is any doubt about the correct RTN, the taxpayer should contact the financial institution and ask for the correct RTN for direct deposit (also referred to as electronic funds transfers).

Some financial institutions may not accept direct deposits into accounts that are payable through another bank or financial institution, including credit unions.

The account designated to receive the direct deposit must be in the taxpayer's name. If the filing status on the return is married filing jointly, the account can be in either or both spouses' name. If the filing status is married filing separately, the account can be in the taxpayer's name, or it can be a joint account in both spouses' name.

Caution: The account cannot include the name of any other person except as noted above.

Some financial institutions do not permit the deposit of a joint refund into an individual account. DRS is not responsible when a financial institution refuses a direct deposit for this reason.

PART III - DECLARATION OF TAXPAYER

Line 9. Check the appropriate box to elect method of refund.

Sign the form. An electronically transmitted income tax return will not be considered complete, nor filed, unless **Form CT-8453** is signed by the taxpayer and retained by the ERO. If a joint return, your spouse must sign also. The taxpayer's signature allows DRS to disclose to the ERO and transmitter the reason(s) for any delay in processing the return or refund.

If the ERO makes changes to the electronic return after **Form CT-8453** has been signed by the taxpayer, but before it is transmitted, the ERO must have the taxpayer complete and sign a corrected **Form CT-8453** if either or both of the following applies:

- The federal Adjusted Gross Income on Line 1 differs from the amount on the electronic return by more than \$100;
- The refund on Line 4 differs from the amount on the electronic return by more than \$7.

PART IV - DECLARATION OF ELECTRONIC RETURN ORIGINA-TOR (ERO) AND PAID PREPARER

The ERO's signature is required by DRS.

A paid preparer must sign **Form CT-8453** in the space for **Paid Preparer's Use Only.** Only handwritten signatures are acceptable. The preparer's federal employer identification number, firm name, and firm address must also be entered in the space provided. If the paid preparer is also the ERO, do not complete the paid preparer's section. Instead check the box labeled "Paid Preparer."

Refunds. After the DRS has accepted the return, the refund should be issued within four days.

Automated Refund Information. Refund information is available on CONN-TAX, the Department's automated telephone system. If you have a touch-tone phone, call 860-297-5962 (anywhere) or 1-800-382-9463 (instate) 24 hours a day and select Option 1.

IMPORTANT: Do not mail this document to the DRS. EROs are required to retain this document for 3 years furnishing it only upon request by the Connecticut DRS.