

Schedule CT-1040WH
Connecticut Income Tax Withholding

2003

Complete and attach to Forms CT-1040EZ, CT-1040, CT-1040NRPY, or CT-1040X

Name	Your Social Security Number <div style="display: flex; justify-content: space-between;"> [] [] [] - [] [] - [] [] [] [] </div>
Spouse's Name (if joint return)	Spouse's Social Security Number <div style="display: flex; justify-content: space-between;"> [] [] [] - [] [] - [] [] [] [] </div>

1. Enter the total number of W-2, W-2G, and 1099 forms showing Connecticut income tax withholding.

2. W-2, W-2G, and 1099 Identification Information (only enter information from your W-2, W-2G, and 1099 forms if Connecticut income tax was withheld).

	Column A Employer Identification Number from your W-2, W-2G, or 1099 Forms									Column B Connecticut Income Tax Withheld
1st	[]	[]	-	[]	[]	[]	[]	[]	[]	.00
2nd	[]	[]	-	[]	[]	[]	[]	[]	[]	.00
3rd	[]	[]	-	[]	[]	[]	[]	[]	[]	.00
4th	[]	[]	-	[]	[]	[]	[]	[]	[]	.00
5th	[]	[]	-	[]	[]	[]	[]	[]	[]	.00
6th	[]	[]	-	[]	[]	[]	[]	[]	[]	.00
7th	[]	[]	-	[]	[]	[]	[]	[]	[]	.00

3. Total Connecticut Income Tax Withheld. (Add the amounts in Column B. Enter here and on Form CT-1040EZ, Line 9, Form CT-1040, Line 17, Form CT-1040NR/PY, Line 19, or Form CT-1040X, Line 21.) .00

Instructions for Completing Schedule CT-1040WH

Section 1 — Number of W-2s, W-2Gs, and 1099s. Enter the total number of W-2s, W-2Gs, and 1099s you received for the 2003 taxable year that show **Connecticut** income tax withheld (if you are filing a joint return, include your spouse's W-2s, W-2Gs, and 1099s). Verify that **Box 15** of each W-2 is **Connecticut** income tax withheld. **Do not include W-2s, W-2Gs, or 1099s for other states or the IRS.** See sample W-2 at right.

Section 2 — W-2, W-2G, and 1099 Identification Information. Enter in Column A, the nine-digit Employer Identification Number of **each** federal Form W-2 (located in Box b of federal Form W-2). For each 1099, enter the payer's nine-digit Federal Identification Number. For unemployment compensation, this number is located directly below the address for the Department of Labor. If the number is unclear or missing, contact your employer or payer.

Connecticut Income Tax Withheld. Enter in Column B, the amount of Connecticut income tax withholding as shown on **each** federal Form W-2, W-2G, or 1099 (from Form W-2, **Box 17**; Form W-2G, **Box 14**; Form 1099-R, **Box 10**; Form 1099-MISC, **Box 16**; or Form UC-1099G, **Box 5**.)

Section 3 — Total Connecticut Income Tax Withheld. Add the amounts in Section 2, Column B and enter the total here.

Attach Schedule CT-1040WH to the back of Form CT-1040EZ, Form CT-1040, Form CT-1040NR/PY, or Form CT-1040X. If you have more than seven 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. Attach federal Forms W-2, W-2G, or 1099 to the **front** of your Connecticut income tax return.

Enter the number from Box b in Column A.

a Control number		22222		OMB No. 1545-0008	
b Employer identification number		XX-XXXXXXX		1 Wages, tips, other compensation	
c Employer's name, address, and ZIP code				2 Federal income tax withheld	
				3 Social security wages	
				4 Social security tax withheld	
				5 Medicare wages and tips	
				6 Medicare tax withheld	
				7 Social security tips	
				8 Allocated tips	
d Employee's social security number				9 Advance EIC payment	
				10 Dependent care benefits	
e Employee's first name and initial		Last name		11 Nonqualified plans	
				12a	
				12b	
				12c	
				12d	
f Employee's address and ZIP code				13	
15 State		Employer's state ID number		16 State wages, tips, etc.	
CT				XX.00	
				17 Local wages, tips, etc.	
				18 Local income tax	
				19 Local income tax	
				20 Locality name	
Form W-2 Wage and Tax Statement		2003		Department of the Treasury - Internal Revenue Service	
Copy 1 For State, City, or Local Tax Department					

Box 15 - Must show CT to be claimed as Connecticut Withholding. **Enter the amount from Box 17 in Column B (in whole dollars).**