Department of Revenue Services State of Connecticut (Rev. 12/11)

Name

## **Supplemental Schedule CT-1040WH**

2011

**Connecticut Income Tax Withholding** 

Your Social Security Number

Complete this schedule only if you have more than seven forms W-2, 1099, or Schedule CT K-1. Complete in blue or black ink only.

																			- [						
Spouse's name (If joint return)												Spouse's Social Security Number													
1.	Ente								 W-2	, 109	99, and Schedule CT K-1	show	ving Cor	nnec	cticut	inc	come	e tax	Κ [		]				
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 Number (from W-2, Box b; or Payer's federal ID number from Schedule CT K-1, or 1099)										Column B Connecticut Wages, Tips, etc. Schedule CT K-1					Column C Connecticut Income Tax Withheld Check the box at left of Column C if the amount is from Schedule CT K-1.									
		]-[										.00												.00	
		_[										.00												.00	
		_[										.00												.00	
		] - [										.00												.00	
		_[										.00												.00	
		]-[										.00												.00	
		]-[										.00												.00	
3.	Add 1	he <b>Fo</b> i	amo r <b>m</b> (	ounts CT-1 CT-1	in C <b>040</b> , <b>040N</b>	colum Line IR/P	nn C.	. Ent ne 2	ter he		nd Reported Above nd also on:												][	.00	

## Instructions for Supplemental Schedule CT-1040WH

Complete this supplemental schedule only if you have more than seven 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 2011 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 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 14 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 12 of Form 1099-R, and in Column C the state tax withheld (for Connecticut) from Box 10 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 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.