Department of Revenue Services State of Connecticut

Name of trust or estate

Supplemental Schedule CT-1041WH Connecticut Income Tax Withholding

2025

(Rev.12/25)

Use this supplemental schedule to report Connecticut income tax withholding not reported on **Form CT-1041**, *Connecticut Income Tax Return for Trusts and Estates*. Use **only** if you have more than five Form 1099s, Form W-2Gs, or Schedule CT K-1s.

1.	Enter the total number of Form 1099s tax withholding reported below.	s, Form W-2Gs, and Schedule C	CT K-1s showing	Connecticut income	
2.	Enter information below from Form 10	099s, Form W-2Gs, and Schedu	ıle CT K-1s only	if Connecticut income tax was	s withheld.
	Column A Employer's FEIN (Payer's FEIN from Form 1099, Form W-2G, or Schedule CT K-1)	Column B Distributions, Reportable Winnings, Income, etc.	Schedule CT K-1	Column C Connecticut Income Tax Withheld	
			00		.00
			00		.00
			00		.00
			00		.00
			00		.00
			00		.00
			00		.00
3.	Total Connecticut Income Tax Withhe Add the amounts in Column C. Enter he		ine 10f.		

Instructions for Supplemental Schedule CT-1041WH

Complete this supplemental schedule only if you have more than five Form 1099s, Form W-2Gs, or Schedule CT K-1s.

For additional information on the Connecticut Income Tax for Trusts and Estates, visit portal.ct.gov/DRS/Taxes/Trust-and-Estates/Tax-Information.

Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be submitted to the Department of Revenue Services (DRS).

Do not use this schedule to report Pass-Through Entity Tax Credits.

Line 1: Number of 1099s, Form W-2Gs, and Schedule CT K-1s

Enter the total number of Form 1099s, Form W-2Gs, and Schedule CT K-1s for the 2025 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 Employer Identification Number or TIN; 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-NEC, enter in Column A the payer's nine-digit Federal Identification Number or TIN; in Column B the state income (for Connecticut) from Box 7 of Form 1099-NEC; and in Column C the state tax withheld (for Connecticut) from Box 5 of Form 1099-NEC. 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 Employer Identification Number (FEIN) or TIN; in Column B the state distribution (for Connecticut) from Box 16 of Form 1099-R, and in Column C the state tax withheld (for Connecticut) from Box 14 of Form 1099-R. Do not include in Column C the federal income tax withheld or income tax withheld for other states.

Federal Employer Identification Number (FEIN)

If the trust or estate received a Form W-2G, enter in Column A the payer's nine-digit Federal Employer 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 the trust or estate received a Schedule CT K-1, enter in Column A the pass-through entity's nine-digit Federal Employer Identification Number; and in Column C the Connecticut income tax paid by the pass-through entity on your behalf from Part 3, 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-1041WH to the back of Form CT-1041. If there are additional federal Form 1099s, Form W-2Gs, or Schedule CT K-1s, you must create an identical schedule and attach it to the back of your Connecticut Income Tax Return for Trusts and Estates. Complete in blue or black ink only. Do not use staples.