

myconne CT







Username

Password

Log in

Forgot Username or Password?

Logging in for the first time?

Create a Username



Submitting a Payroll Withholding Payment

Register a new business, file returns and make payments without creating a myconneCT username. Available forms to file non-logged on include: Attorney Occupational Tax, Estate and Gift Tax, and Controlling Interest Tax. For other returns and filing options, login with your Connecticut Registration Number.

- > New Business/Need a CT Registration Number?
- Make a Bill Payment
- > Apply/Renew Tax Exemption Form
- > File Returns/Extension

Individuals can make payments and file certain forms without logging in. Click on a link below for more options. DRS recommends you create a username for all filing transactions.

- > Make a Payment or Estimated Payment
- File Returns/Taxes
- > File an Extension
- > Where's my Refund?
- > What's My 1099-G Amount?
- > Upload Earned Income Tax Credit (EITC) Documents
- > File your Earned Income Tax Credit (EITC) Protest
- View Tax Calculators

Shortcuts to other DRS resources

- Make a Warrant Payment
- myCTREC Connecticut Real Estate Conveyance Tax Electronic Filing Portal
- > Earned Income Tax Credit Information (EITC)
- > DRS Publications
- > New Businesses Portal
- > Individual Income Tax Information
- > Third Party Bulk Filers Information







The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.





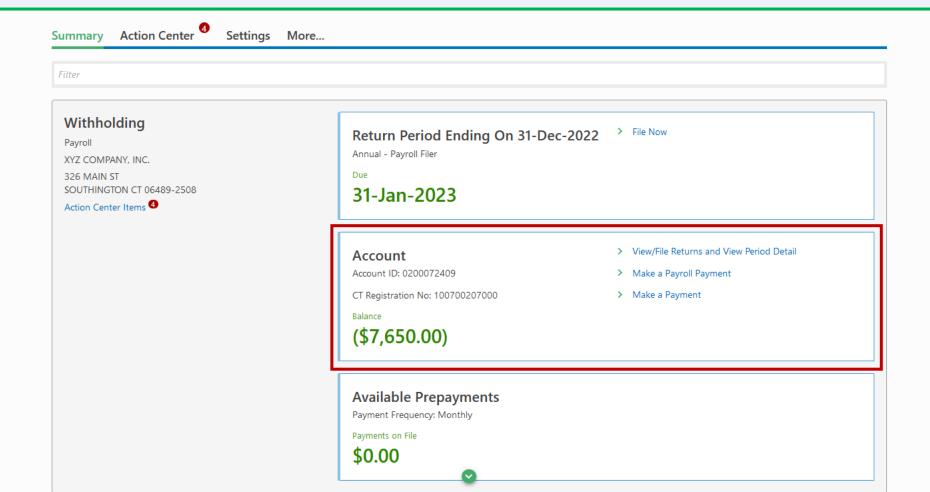








Once you are logged in to myconneCT, the Summary page is displayed. Locate the Withholding account panel and the **Account** sub-panel.





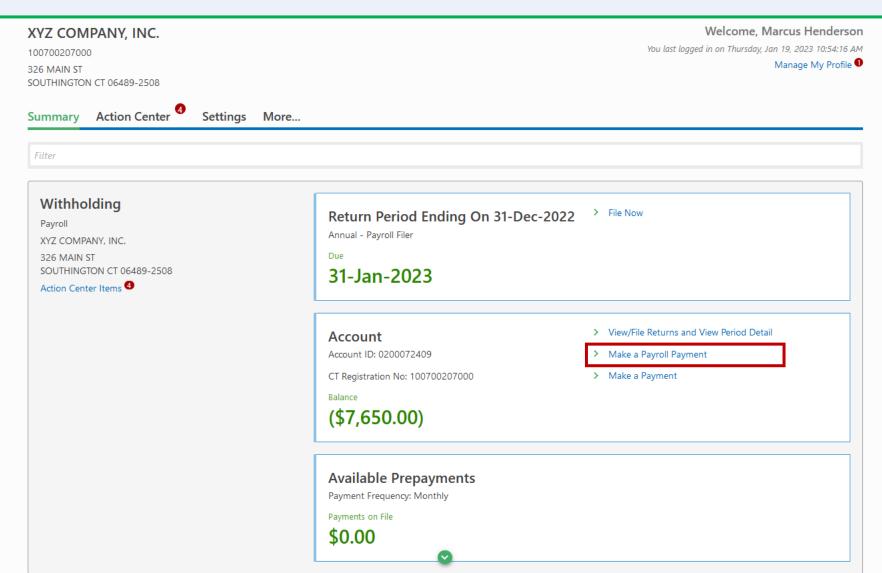








To make a withholding coupon payment, click the Make a Payroll Payment hyperlink.



Next

< Previous

First, you must select the Period End date for which you are making a payment. Next enter the Payroll Date for the selected filing period. Click **Next** to continue.

Cancel

< Previous

Next

Select the desired payment option and click Next. In this example, we have selected Bank Account.

Cancel





Payment Information

Payment Options

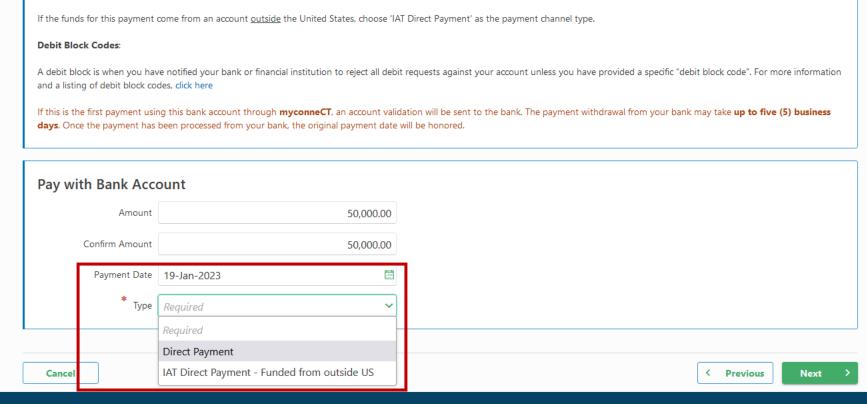




< XYZ COMPANY, INC.

Enter the payment amount, then confirm the payment amount and date. Select the payment type. Most will select *Direct Payment*.

Payment



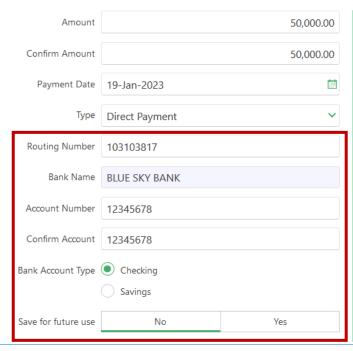
If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

Debit Block Codes:

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, click here

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

Pay with Bank Account



Once you have entered all required payment information, click **Next.**

Note: When paying with a Bank Account, you can save your information for future use.

Cancel

< Previous

Next









< XYZ COMPANY, INC.

Provide the required electronic signatures, then click **Submit**.

			>	 5		
Payment Information	Payment Options	Pay	ment	Confirm Submission		
Confirm Submission						
Terms and Conditions						
I authorize (1) the Connecticut Department of Revenue Services and its designated Financial Agents to initiate a Direct Payment (automatic withdrawal) from the financial institution account designated in this transaction for payment of my Connecticut taxes, and (2) my financial institution to debit the entry to my account.						
The amount of the Direct Payment will be: \$50,000.00 and will be initiated on 19-Jan-2023.						
I understand that if the Connecticut Department of Revenue Services does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interest, penalty and return item charges. Note: In some instances, your account will be debited on the next business banking day.						
Sign Here						
Date	19-Jan-2023					
Taxpayer Signature (Enter Name)	Marcus Henderson					
(Enter Name)						
Cancel					< Previous	Submit











< XYZ COMPANY, INC.

Confirmation

Paid From:

Please review the information below for your payment to the Department of Revenue Services. You may want to print a copy for your records.

Your confirmation number is 0-000-002-548.

Paid For: Withholding

XYZ COMPANY, INC.

BLUE SKY BANK ****5678

Payment Amount: \$50,000.00
Payment Date: 1/19/2023

Submitted Date: 1/19/2023 11:26:06 AM

Payroll Date: 12/31/2022

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

This is only the payment submission. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.



Upon successful submission of your payment, you will be directed to the Confirmation page. Click **OK** to return to the Account Summary.



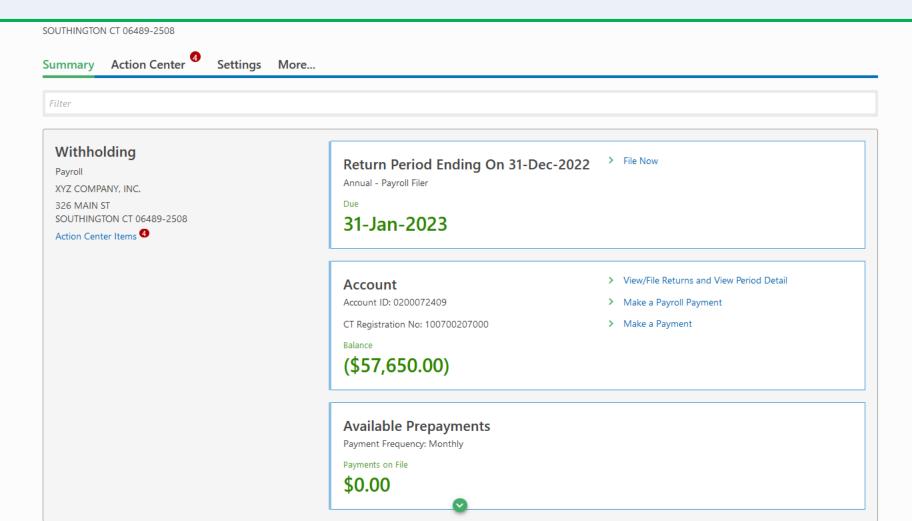








The additional \$50,000.00 credit is now visible on the account. Once the payment is processed, the credit will be displayed in the **Available Prepayments** sub-panel.





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