







Viewing a Submission

Tutorials

Tutorials to provide assistance with functionality included within **myconneCT**

- > How do I create a username?
- > How do 1 ... ?
- > More...

File 1099-MISC

Submit bulk file for 1099-MISC and associated CT-1096.

- > File 1099-MISC/CT-1096
- > Find a Submission

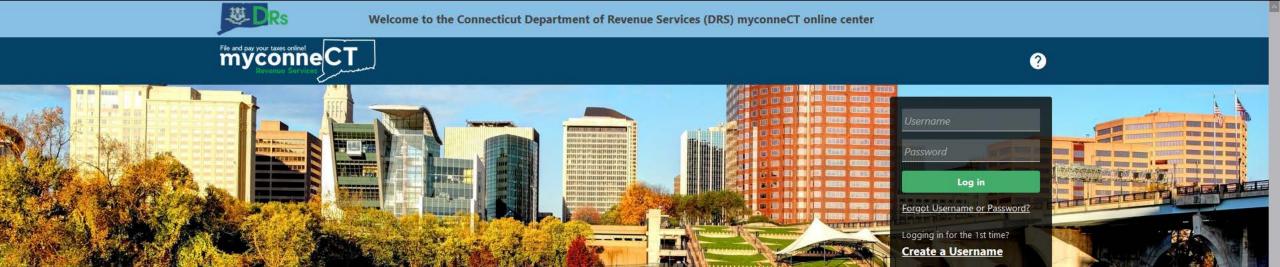
Additional Links

Navigate to other relevant DRS Sites

- > New Business/Need a CT Registration Number?
- > TSC Homepage

DRS Home CT.gov Home Feedback/Questions

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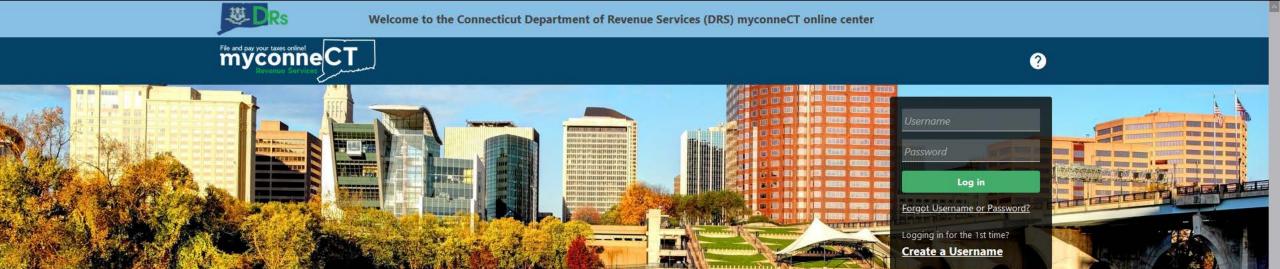


Please note: This video does not contain sound.

Use the play bar at the bottom of the window to view the next slide or view the previous slide again.







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



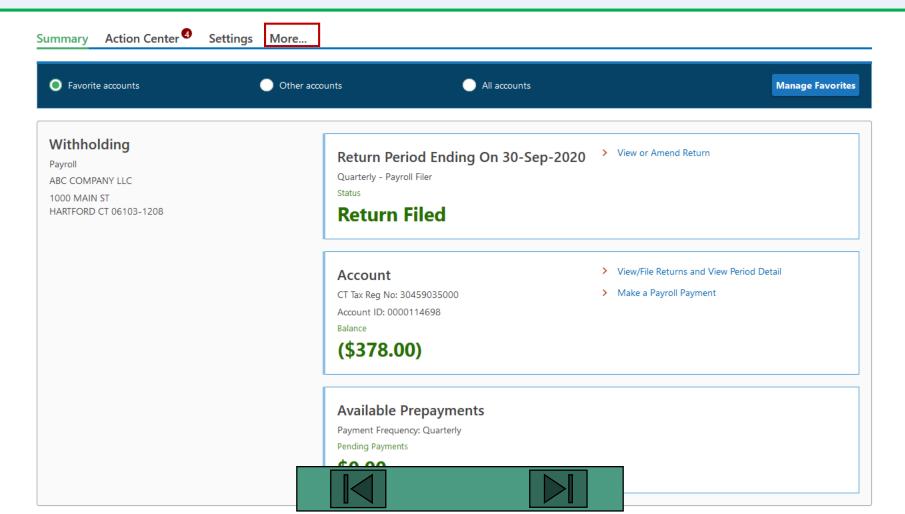






Once you are logged in to myconneCT, the Summary page is displayed.

You can access submitted items, such as returns and payments, from the More... menu.









Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

Locate the **Submissions** group and click the **Search Submissions** hyperlink.

Summary Action Center

Settings More...



Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.

- > Search Submissions
- Manage Payments & Returns



Taxpayer Updates

Update my taxpayer information.

- > Manage Names & Addresses
- > Close Accounts



Correspondence

View electronic messages or letters I've received from the

- View Letters
- View Messages
- > Send a Message



File 1099-MISC

Submit bulk file for 1099-MISC and associated CT-1096.



Access

Manage access of accounts I have access to.











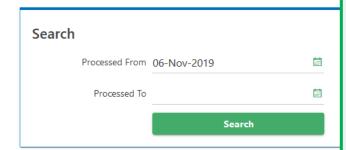
< ABC COMPANY LLC

Submissions

ABC COMPANY LLC 30459035000 Submissions are items you can submit online for processing. Common examples include returns and payments.

Processed submissions older than 12 months can be found using the search.

Processed



You can view both pending and processed submissions:

- Pending: Submitted by you, but not processed by the agency
- Processed: Submitted by you and also processed by the agency

In this example, there are no pending submissions.

Submissions

Date	Title	Account	ID	Period
31-Oct-2020	CT-941 Reconciliation of Withholding	Withholding	30459035000	30-Sep-2020
26-Oct-2020	Direct Payment for \$2,000.00	Withholding	30459035000	30-Sep-2020

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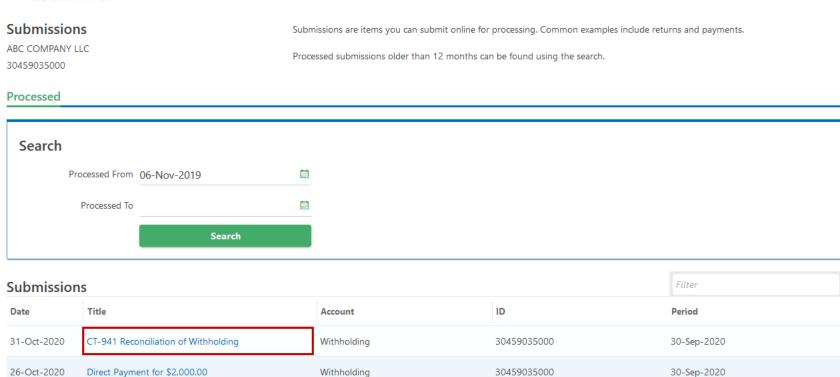








ABC COMPANY LLC



To view a submission, click the hyperlink for the submission you would like to view.











Previous

Next



< Submissions

CT-941 Reconciliation of Withholding

30-Sep-2020 Withholding

30459035000 ABC COMPANY LLC **Processed**

Confirmation # 0-000-051-696

Processed 31-Oct-2020 11:37:22

\$0.00Amount Due

Here you can see the details of a CT-941 Reconciliation of Withholding return. Use the **Previous** and **Next** buttons to view the different steps of the return.

Print

Step 1: Line Items

 \sim

Step 2: Line Item Summary



Declaration

This return is late and may be subject to Penalty and Interest charges. The estimated Penalty and Interest amounts have been estimated based on the full amount of tax due being paid with this filing.

Re	turn Line Items	
1.	Gross wages	37,500.00
2.	Gross Connecticut wages	37,500.00
3.	Connecticut tax withheld	1,622.00
4.	Credit from prior quarter	0.00
5.	Payments made this quarter	2,000.00
6.	Total payments (Sum of lines 4 and 5)	2,000.00
7.	Net tax due (or credit) (Line 6 subtracted from line 3	-378.00







Print



< Submissions

CT-941 Reconciliation of Withholding

30-Sep-2020 Withholding

30459035000

ABC COMPANY LLC

Processed

Confirmation # 0-000-051-696

Processed 31-Oct-2020 11:37:22

\$0.00

Amount Due

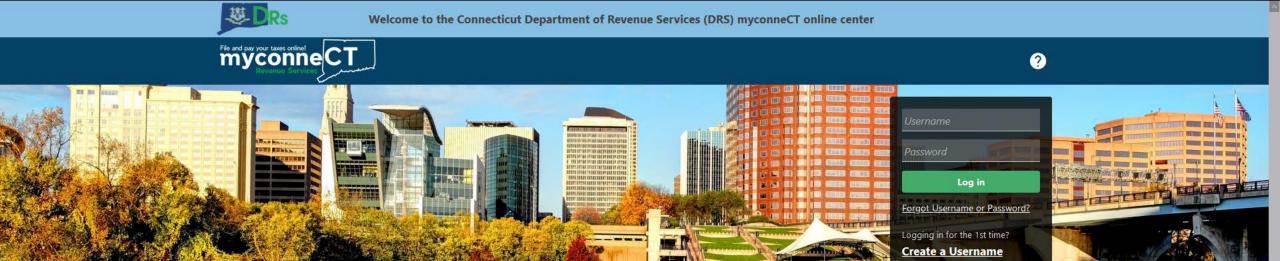
02-Nov-2020

Due Date

If you wish to print the details of the return for your personal records, click the **Print** hyperlink. Then use the tools in your browser.

This return is late and may be subject to Penalty and Interest charges. The estimated Penalty and Interest amounts have been estimated based on the full amount of tax due being paid with this filling.

Re	eturn Line Items						
1.	Gross wages					37,500.0	0
2.	Gross Connecticut wages					37,500.0	0
3.	Connecticut tax withheld					1,622.0	0
4.	Credit from prior quarter					0.0	0
5.	Payments made this quarter					2,000.0	0
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7.	Net tax due (or credit) (Line 6 subtracted from line 3	7				-378.0	0
				< P	revious	Next	>



For more tutorials: portal.ct.gov/DRS-myconneCT/Tutorials

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