Department of Revenue Services
State of Connecticut

(Rev. 12/06)

Supplemental Schedule CT-1040WH

Connecticut Income Tax Withholding

2006

Only complete this schedule if you have more than seven forms W-2, W-2G, 1099, or Schedule CT K-1.

Name	Your Social Security Number ☐☐☐ - ☐☐ - ☐☐☐☐
Spouse's Name (If joint return)	Spouse's Social Security Number ☐☐☐ - ☐☐ - ☐☐☐☐

1. Enter the total number of forms W-2, W-2G, 1099, and Schedule CT K-1 showing Connecticut income tax withholding reported below. ☐

2. Enter information below from forms W-2, W-2G, 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, W-2G, 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.)
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3. Total Connecticut Income Tax Withheld (Reported above).
Add the amounts in Column C. Enter here and on:
Form CT-1040EZ, Line10h
Form CT-1040, Line 18h
Form CT-1040NR/PY, Line 20h
Form CT-1040X, Line 70h

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Instructions for Supplemental Schedule CT-1040WH

Complete this supplemental schedule only if you have more than seven forms W-2, W-2G, 1099, or Schedule CT K-1.

Any reference in this document to a spouse also refers to a party to a civil union recognized under Connecticut law.

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

Enter the total number of forms W-2, W-2G, 1099, and Schedule CT K-1 for the 2006 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, W-2G, 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. Add the amounts in Line 2, Column C, and enter the total here.

Attach Supplemental Schedule CT-1040WH to the back of Form CT- 1040EZ, 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.