



Complete this schedule **only** if you have more than five Forms W-2, 1099, or Schedules CT K-1. Complete in blue or black ink only. Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be attached to the back of Form CT-1040, Form CT-1040NR/PY, or Form CT-1040X and submitted to the Department of Revenue Services (DRS). Do not use staples.

Your Social Security Number		Spouse's Social Security Number	
•	_____ - _____	•	_____ - _____
Your first name	MI	Last name (If two last names, insert a space between names.)	
•	•	•	_____
If joint return, spouse's first name	MI	Last name (If two last names, insert a space between names.)	
•	•	•	_____

1. Enter the total number of Forms W-2, 1099, and Schedules CT K-1 showing Connecticut income tax withholding reported below.
2. Enter information below from Forms W-2, 1099, and Schedules CT K-1 only if Connecticut income tax was withheld.

	Column A - Employer's federal ID No. from Box b of W-2, or payer's federal ID No. from 1099 or Schedule CT K-1	Column B - Connecticut wages, tips, etc.	Schedule CT K-1	Column C - Connecticut income tax withheld Check box at left if from Schedule CT K-1.	
2a.	• _____	• _____	• <input type="checkbox"/>	<input type="checkbox"/>	.00
2b.	• _____	• _____	• <input type="checkbox"/>	<input type="checkbox"/>	.00
2c.	• _____	• _____	• <input type="checkbox"/>	<input type="checkbox"/>	.00
2d.	• _____	• _____	• <input type="checkbox"/>	<input type="checkbox"/>	.00
2e.	• _____	• _____	• <input type="checkbox"/>	<input type="checkbox"/>	.00
2f.	• _____	• _____	• <input type="checkbox"/>	<input type="checkbox"/>	.00
2g.	• _____	• _____	• <input type="checkbox"/>	<input type="checkbox"/>	.00

3. Total Connecticut Income Tax Withheld and Reported Above

Add the amounts in Column C. Enter here and also on:

- Form CT-1040, Line 18f
- Form CT-1040NR/PY, Line 20f
- Form CT-1040X, Line 70f

	.00
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Instructions for Supplemental Schedule CT-1040WH

Complete this supplemental schedule only if you have more than five Forms W-2, 1099, or Schedules CT K-1.

Do not use this schedule to report PE tax credits.

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

Enter the total number of Forms W-2, 1099, and Schedules CT K-1 for the 2020 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 Schedules 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 (EIN) 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 15 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 17 of Form 1099-MISC; and in Column C the state tax withheld (for Connecticut) from Box 15 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; 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 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 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.

If you were issued 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 IV, 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, 1099, or Schedules CT K-1, you must create an identical schedule and attach it to the back of your Connecticut income tax return. Do not use staples.