



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 ● _____ - _____ Your first name ● _____ MI ● _____ If joint return, spouse's first name ● _____ MI ● _____	Spouse's Social Security Number ● _____ - _____ Last name (If two last names, insert a space between names.) ● _____ 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 <small>Check box at left if from Schedule CT K-1.</small>	
2a.	● _____	●	● _____	●	●	● _____	.00
2b.	● _____	●	● _____	●	●	● _____	.00
2c.	● _____	●	● _____	●	●	● _____	.00
2d.	● _____	●	● _____	●	●	● _____	.00
2e.	● _____	●	● _____	●	●	● _____	.00
2f.	● _____	●	● _____	●	●	● _____	.00
2g.	● _____	●	● _____	●	●	● _____	.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

**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 2021 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 4, 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.