

# Schedule CT-1041WH

## Connecticut Income Tax Withholding

# 2017

Complete in blue or black ink only.

Schedule CT-1041WH **must** be attached to the back of Form CT-1041 if Connecticut withholding is claimed.

Name of trust or estate	Federal employer identification number <div style="display: flex; justify-content: space-between; align-items: center;"> <span style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span> <span style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span> <span style="margin: 0 5px;">-</span> <span style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span> <span style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span> <span style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span> <span style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span> <span style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></span> </div>
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1. Enter the total number of forms 1099, W-2G, and Schedule CT K-1 showing Connecticut income tax withholding reported below.
2. Enter information below from forms 1099, W-2G, and Schedule CT K-1 only if Connecticut income tax was withheld.

Column A Employer's Federal ID Number <small>(from W-2G, Box b; or Payer's federal ID number from Schedule CT K-1, or 1099)</small>	Column B Distributions, Winnings, etc. <small>Schedule CT K-1</small>	Column C Connecticut Income Tax Withheld <small>Check the box at left of Column C if the amount is from Schedule CT K-1.</small>
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3. **Total Connecticut Income Tax Withheld and Reported Above**  
 Add the amounts in Column C. Enter here and also on **Form CT-1041**, Line 10

### Instructions for Schedule CT-1041WH

**Line 1: Number of 1099s, W-2Gs, and Schedule CT K-1s**  
 Enter the total number of forms 1099, W-2G, and Schedule CT K-1 for the 2017 taxable year showing **Connecticut** income tax withheld that you are reporting on this schedule.

**Line 2: Columns A, B, and C**  
**If the trust or estate received 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 the trust or estate received 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 14 of Form 1099-R, and in Column C the state tax withheld (for Connecticut) from Box 12 of Form 1099-R. Do not include in Column C the federal income tax withheld or income tax withheld for other states.

**If the trust or estate received 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 the trust or estate received 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 behalf of the trust or estate 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 and Reported Above:** Add the amounts in Line 2, Column C, and enter the total.

If there are additional federal forms 1099 and W-2G, you must create an identical schedule and attach it to the back of your Connecticut fiduciary tax return.