



CT-941X

AMENDED CONNECTICUT QUARTERLY RECONCILIATION OF WITHHOLDING (FOR CALENDAR QUARTERS ENDING ON OR AFTER DECEMBER 31, 1995)

NAME OF EMPLOYER	CONNECTICUT TAX REGISTRATION NUMBER
ADDRESS (Number and Street)	FEDERAL EMPLOYER I.D. NUMBER
City, Town or Post Office	State Zip Code

Check only one box to indicate the quarter and enter the taxable year below:

1st Quarter January - March
 2nd Quarter April - June
 3rd Quarter July - September
 4th Quarter October - December
 Year **19** ____

	AMOUNT AS ORIGINALLY REPORTED ON CT-941	NET CHANGE Increase or (Decrease)	CORRECTED AMOUNT
1. Gross wages and nonpayroll amounts1		▶	
2. Gross Connecticut wages and nonpayroll amounts2		▶	
3. Connecticut tax withheld3		▶	
4. Credits from prior period4		▶	
5. Payments made with Form CT-WH for this quarter5		▶	
6. Payments made with original return.....6		▶	
7. Total deposits (Add Lines 4, 5 and 6)7		▶	
8. Overpayment, if any, as shown on original return (or as previously adjusted)8		▶	
9. Subtract Line 8 from Line 79		▶	
10. Net tax due or (credit) (Subtract Line 9 from Line 3)10		▶	
11. Interest11		▶	
12. TOTAL AMOUNT DUE OR (CREDIT) (Add Line 10 and Line 11)12		▶	

Overpayment: If amount on Line 12 is a credit, enter overpayment amount here ▶ \$ _____ and check if to be: Applied to next quarter **OR** Refunded

Was any of this overpayment withheld from employee wages? YES () NO ()

Underpayment: If Line 12 shows an amount due, make check payable to: COMMISSIONER OF REVENUE SERVICES

Write your Connecticut Tax Registration Number on check.

Attach a copy of all applicable schedules and forms (see instructions).

Mail to:
Department of Revenue Services
PO Box 2931
Hartford CT 06104-2931

Declaration: I declare under the penalties of false statement that I have examined this return and, to the best of my knowledge and belief, it is true, complete and correct.

Sign Here Keep a copy of this return for your records	Signature of Employer	Date	
	Paid Preparer's Signature	Date	Federal Employer I.D. Number
	Firm Name and Address		

Explanation of Changes of the Connecticut Quarterly Reconciliation

Enter the line number from page 1 for each item you are changing and give the reason for each change. Attach all supporting forms and schedules for items changed. Be sure to include the business name and tax registration numbers on any attachments.

FORM CT-941X INSTRUCTIONS

**AMENDED CONNECTICUT QUARTERLY RECONCILIATION OF WITHHOLDING
(FOR CALENDAR QUARTERS ENDING ON OR AFTER DECEMBER 31, 1995)**

Purpose
Use **Form CT-941X** to correct Form CT-941, Connecticut Quarterly Reconciliation of Withholding, as it was originally filed. Form CT-941X can only be used to correct a single quarterly return. If additional quarters require correction, a separate Form CT-941X must be completed for each quarter. Form CT-941X must be filed within three years from the due date of the original return. If your federal Form 941 is either amended by you or changed or corrected by the Internal Revenue Service, you must file Form CT-941X to report the change within 90 days after filing the amended federal return or within 90 days after the final determination of such change or correction, respectively.

NOTE: Form CT-941X is not to be used to correct any mistakes made on Form CT-W3, Connecticut Annual Reconciliation of Withholding. To correct any errors made on Form CT-W3, you must submit a revised Form CT-W3 clearly labeled "AMENDED."

Information Section

Enter the name of the employer, address, Connecticut tax registration number and federal employer identification number in the spaces provided. Also, check the appropriate box and enter the year to identify the quarterly return being amended.

Use Correct Form CT-941X

Use this Form CT-941X to amend a Form CT-941 for any calendar quarter ending on or after December 31, 1995. Use Form CT-941X(B) to amend a Form CT-941 for any calendar quarter ending on or before September 30, 1995. To request forms, call the DRS Forms Unit at 860-297-4753 or 1-800-382-9463 (in state).

SPECIFIC INSTRUCTIONS

In the first column, enter the amount reported on the original Form CT-941.
In the second column, enter the net increase or net decrease for each line which has been changed. (Any decrease should be in brackets.)
In the third column, enter the amount that should have been reported on the original Form CT-941.

- Line 10:** If the amount on Line 10 is a net tax due, you must complete Line 11 and Line 12. If Line 10 is a credit, enter the same amount on Line 12 and complete the overpayment section.
- Line 11:** The unpaid amount is subject to interest of 1% (.01) per month, or fraction thereof, from the due date.
- Line 12:** Add Line 10 and Line 11. Enter total.

Overpayment: If the amount on Line 12 is a credit, enter the amount in the space provided and check the appropriate box to indicate whether the overpayment is to be applied to the next quarter or is to be refunded.

Underpayment: If Line 12 shows an amount due, make check payable to: COMMISSIONER OF REVENUE SERVICES
Write your Connecticut tax registration number on the check.

Mailing Address: Mail your return to: State of Connecticut
Department of Revenue Services
PO Box 2931
Hartford CT 06104-2931

Attachments: A copy of your federal Form 941c; quarterly reconciliations of withholding from other states (original and corrected copies), and all federal Forms W-2c that have been issued must be attached to support your changes.

Signature: This form must be signed by the employer. Anyone paid to prepare the tax return must sign the return. The preparer's federal employer identification number, firm name and firm address must also be entered in the space provided.