

CT-1096 CONNECTICUT ANNUAL SUMMARY AND TRANSMITTAL OF INFORMATION RETURNS ► 2004

CONNECTICUT TAX REGISTRATION NUMBER ▶	FEDERAL EMPLOYER ID NUMBER	DUE DATE FEBRUARY 28, 2005
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If Name, Address, and/or Identification Number(s) are incorrect, complete Form CTC located in this package.

INCOME TAX WITHHOLDING FOR ATHLETES OR ENTERTAINERS

1. Connecticut income tax withheld from nonpayroll amounts <i>(See Instructions)</i> ▶1.		00
2. Total nonpayroll amount reported with Form CT-1096 <i>(See instructions)</i> ▶2.		00
3. Number of 1098, 1099, 1042-S, or W-2G forms submitted ▶3.		

NOTE: DO NOT SEND A PAYMENT WITH THIS RETURN.

Mail to: Department of Revenue Services
PO Box 5081
Hartford CT 06102-5081

I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both.

**SUBMIT ORIGINAL COUPON ONLY.
THIS IS A MACHINE READABLE DOCUMENT
PERSONALIZED TO YOUR BUSINESS.**

Signature _____

Title _____ Date _____

If you are required to file federal Form 1096, you must file Form CT-1096. Attach every "state copy" of the following:

- federal Form W-2G;
- federal Form 1098;
- federal Form 1099-MISC;
- federal Form 1099-R;
- federal Form 1099-S;
- federal Form 1042-S.

If you are required by the IRS to file copies of federal Forms 1098, 1099, 1042-S, or W-2G on magnetic media, you **must** file these forms on magnetic media with DRS. However, if you file 24 or fewer Forms 1098, 1099, 1042-S, or W-2G, with DRS, you may be excused from the magnetic media filing requirements for that particular type of information return without obtaining a waiver.

For new information regarding magnetic media reporting requirements, visit the DRS Web site at: www.ct.gov/DRS or call DRS at:

1-800-382-9463 (in-state) or
860-297-5962 (from anywhere).

TTY, TDD, and Text Telephone users **only** may transmit inquiries by calling 860-297-4911.

◀ **This should equal Line 1 on the front of this return.**

Complete for Each Period

PERIOD		CONNECTICUT INCOME TAX WITHHELD FROM NONPAYROLL AMOUNTS	
JANUARY 1 - MARCH 31	1st QUARTER		00
APRIL 1 - JUNE 30	2nd QUARTER		00
JULY 1 - SEPTEMBER 30	3rd QUARTER		00
OCTOBER 1 - DECEMBER 31	4th QUARTER		00
TOTAL			00