

CT-945 CONNECTICUT ANNUAL RECONCILIATION OF WITHHOLDING FOR NONPAYROLL AMOUNTS ▶ 2004

CONNECTICUT TAX REGISTRATION NUMBER ▶	FEDERAL EMPLOYER ID NUMBER ▶	CALENDAR YEAR ENDING ▶	DUE DATE January 31, 2005
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If Name, Address, and/or Identification Number(s) are incorrect, please complete Form CTC located in this package.

INCOME TAX WITHHOLDING FOR ATHLETES OR ENTERTAINERS

***** READ INSTRUCTIONS BEFORE COMPLETING *****

1. GROSS NONPAYROLL AMOUNTS ▶	1	00
2. GROSS CT NONPAYROLL AMOUNTS ▶	2	00
3. CONNECTICUT TAX WITHHELD ▶	3	00
4. CREDIT FROM PRIOR YEAR *** ▶	4	00
5. PAYMENTS MADE FOR THIS YEAR ▶	5	00
6. TOTAL PAYMENTS (Add Line 4 and Line 5) ▶	6	00
7. NET TAX DUE (OR CREDIT) (Line 3 minus Line 6) ▶	7	00
8a. PENALTY: ▶ + 8b. INTEREST: ▶ =	8	00
9. AMOUNT TO BE CREDITED *** ▶	9	00
10. AMOUNT TO BE REFUNDED *** ▶	10	00
11. TOTAL AMOUNT DUE (Add Line 7 and Line 8) ▶	11	00

Check if you no longer are making payments of nonpayroll withholding and enter date of last payment: _____ .

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

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.

Mail to: DEPARTMENT OF REVENUE SERVICES
PO BOX 2931
HARTFORD CT 06104-2931