



Log in

[Forgot Username or Password?](#)

Logging in for the first time?

[Create a Username](#)

Filing a Withholding Return Reconciliation

Register a new business, file returns and make payments without creating a myconnect username. Available forms to file non-logged on include: Attorney Occupational Tax, Estate and Gift Tax, and Controlling Interest Tax. For other returns and filing options, login with your Connecticut Registration Number.

- > [New Business/Need a CT Registration Number?](#)
- > [Make a Bill Payment](#)
- > [Apply/Renew Tax Exemption Form](#)
- > [File Returns/Extension](#)

Individuals can make payments and file certain forms without logging in. Click on a link below for more options. DRS recommends you create a username for all filing transactions.

- > [Make a Payment or Estimated Payment](#)
- > [File Returns/Taxes](#)
- > [File an Extension](#)
- > [Where's my Refund?](#)
- > [What's My 1099-G Amount?](#)
- > [Upload Earned Income Tax Credit \(EITC\) Documents](#)
- > [File your Earned Income Tax Credit \(EITC\) Protest](#)
- > [View Tax Calculators](#)

Shortcuts to other DRS resources

- > [Make a Warrant Payment](#)
- > [myCTREC - Connecticut Real Estate Conveyance Tax Electronic Filing Portal](#)
- > [Earned Income Tax Credit Information \(EITC\)](#)
- > [DRS Publications](#)
- > [New Businesses Portal](#)
- > [Individual Income Tax Information](#)
- > [Third Party Bulk Filers Information](#)





Log in

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The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.





Once you are logged in to **myconneCT**, the Summary page is displayed.

Locate the **Withholding** account panel and the **Account** sub-panel. To file a withholding reconciliation, click the **File Now** hyperlink.

Summary **Action Center** ¹ Settings More...

Filter

Withholding

Payroll
WITHHOLDING, INC
326 MAIN ST
SOUTHINGTON CT 06489-2508
Action Center Items ¹

Return Period Ending On 31-Dec-2023

Annual - Payroll Filer [> File Now](#)

Due
31-Jan-2024

Account

Account ID: 0200072409 [> View/File Returns and View Period Detail](#)
CT Registration No: 100700207000 [> Make a Payroll Payment](#)
[> Make a Payment](#)

Balance
\$0.00

Available Prepayments

Payment Frequency: Monthly
Payments on File
\$0.00



< WITHHOLDING, INC

Returns for 31-Dec-2023		
Return	Status	
CT-941 Reconciliation of Withholding	Ready to File	File Now
W-2s/CT-W3 Annual Reconciliation of Withholding	Ready to File	File Now

Locate the CT-941 Reconciliation of **Withholding** and click the **File Now** hyperlink.



< Returns

CT-941 Reconciliation of Withholding

\$378.00

Credit Due

31-Dec-2023

Withholding

100700207000

WITHHOLDING, INC

31-Jan-2024

Due Date

Enter the Gross wages, Gross Connecticut wages, and Connecticut tax withheld.

Return Line Items

1.	Gross wages	<input type="text" value="37,500.00"/>
2.	Gross Connecticut wages	<input type="text" value="37,500.00"/>
3.	Connecticut tax withheld	<input type="text" value="1,622.00"/>
4.	Credit from prior quarter	<input type="text" value="0.00"/>
5.	Payments made this quarter	<input type="text" value="2,000.00"/>
6.	Total payments (Sum of lines 4 and 5)	<input type="text" value="2,000.00"/>
7.	Net tax due (or credit) (Line 6 subtracted from line 3)	<input type="text" value="-378.00"/>

Cancel

Save Draft

< Previous

Next >



< Returns

CT-941 Reconciliation of Withholding

\$378.00

Credit Due

31-Dec-2023

Withholding

31-Jan-2024

Due Date

100700207000

WITHHOLDING, INC

Any requested “carry forward” credit from the previous quarter (line 4) or payroll payments (line 5) will be automatically populated and totaled on line 6.

Return Line Items

1. Gross wages	37,500.00
2. Gross Connecticut wages	37,500.00
3. Connecticut tax withheld	1,622.00
4. Credit from prior quarter	0.00
5. Payments made this quarter	2,000.00
6. Total payments (Sum of lines 4 and 5)	2,000.00
7. Net tax due (or credit) (Line 6 subtracted from line 3)	-378.00

Cancel

Save Draft

< Previous

Next >



< Returns

CT-941 Reconciliation of Withholding

31-Dec-2023

Withholding

100700207000

WITHHOLDING, INC

\$378.00

Credit Due

31-Jan-2024

Due Date

The net tax due (or credit) is automatically calculated for you. Click **Next** to review the return details.

Return Line Items	
1. Gross wages	37,500.00
2. Gross Connecticut wages	37,500.00
3. Connecticut tax withheld	1,622.00
4. Credit from prior quarter	0.00
5. Payments made this quarter	2,000.00
6. Total payments (Sum of lines 4 and 5)	2,000.00
7. Net tax due (or credit) (Line 6 subtracted from line 3)	-378.00

Cancel

Save Draft

< Previous

Next >



< Returns

CT-941 Reconciliation of Withholding

\$378.00

31-Dec-2023

Credit Due

Withholding

31-Jan-2024

100700207000

Due Date

WITHHOLDING, INC

If you have a credit, you will be prompted to specify whether the credit amount should be refunded or applied to the next quarter.

Line Item Summary

Net tax due (or credit)	-378.00
Estimated penalty	0.00
Estimated interest	0.00
Total estimated penalty and interest	0.00
Amount to be applied to next quarter	0.00
Amount to be refunded	0.00
Total amount due (Sum of net tax due, estimated penalty, estimated interest, amount to be applied, and amount to be refunded)	-378.00

If you have a credit, you must allocate the entire amount to be refunded and/or applied to the next quarter

Cancel

Save Draft

< Previous

Next >



< Returns

CT-941 Reconciliation of Withholding

31-Dec-2023

Withholding

100700207000

WITHHOLDING, INC

\$0.00

Balance Due

31-Jan-2024

Due Date

Once you have entered the credit amount on the appropriate line, click **Next**.

Line Item Summary

Net tax due (or credit)	-378.00
Estimated penalty	0.00
Estimated interest	0.00
Total estimated penalty and interest	0.00
Amount to be applied to next quarter	378.00
Amount to be refunded	0.00
Total amount due (Sum of net tax due, estimated penalty, estimated interest, amount to be applied, and amount to be refunded)	0.00

Cancel

Save Draft

< Previous

Next >



< Returns

CT-941 Reconciliation of Withholding

\$0.00

Balance Due

31-Dec-2023

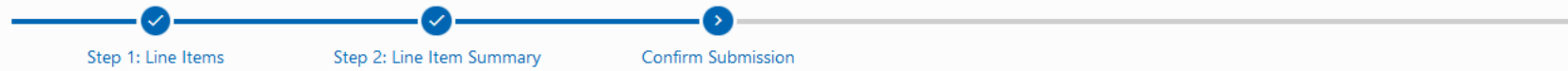
Withholding

100700207000

WITHHOLDING, INC

31-Jan-2024

Due Date



Confirm Submission

Declaration of Taxpayer(s)

I declare under the 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 or document to DRS is a fine of not more than \$5,000, imprisonment for not more than five years, or both.

Once you have agreed that all the information is correct, select "Submit" below to complete this filing. Upon successful filing, you will receive a confirmation number and the option to print a copy of this filing information.

Sign Here

Date

Taxpayer Signature
(Enter Name)

Cancel

Save Draft

< Previous

Submit

Enter your signature on the **Taxpayer's Signature** line and click **Submit**.



< Returns

Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is:
0-000-064-248

Filing Details:

Date Submitted: 1/5/2024 10:39:49 AM
Customer Name: WITHHOLDING, INC
Tax Type: Withholding
Form Type: Form CT-941
Period End: 12/31/2023

If you are no longer subject to the Withholding tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Withholding tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

[Printable View](#)

[OK](#)

Upon successful submission of your withholding return reconciliation, you will be directed to a Confirmation page. If you wish to print a copy of the return for your records, click the **Printable View** button to open a PDF version of the return in your browser.

Form CT-941 Printout (myconneCT Taxpayer Copy)

Connecticut Quarterly Reconciliation of Withholding

Period Ending On: 31-Dec-2023

Date Submitted: 05-Jan-2024
Organization Name: WITHHOLDING, INC
Business Trade Name:
CT Tax Registration No.: 100700207-000
FEIN: 17-1234567

Due Date: 31-Jan-2024
Contact Name: Bruce Franklin
User's Web Logon: WTH2023
User's Email: bfranklin@withholdinginc.com
User's Phone: +1 (860) 928-9829

Confirmation Number: 0-000-064-248

If you are no longer subject to the tax in Connecticut, please go to the "More..." tab and then "Taxpayer Updates" to close your tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

1. Gross wages	1. \$	37,500.00
2. Gross Connecticut wages	2. \$	37,500.00
3. Connecticut tax withheld	3. \$	1,622.00
4. Credit from prior period	4. \$	0.00
5. Payment made for this period	5. \$	2,000.00
6. Total payments (Sum of lines 4 and 5)	6. \$	2,000.00
7. Net tax due (or credit) (Line 6 subtracted from line 3)	7. \$	(378.00)
8a. Estimated penalty	8a. \$	0.00
8b. Estimated interest	8b. \$	0.00
8. Total penalty and interest	8. \$	0.00
9. Amount applied to next quarter	9. \$	378.00

You can use the browser tools to print a copy of the return for your personal records.

Important: Do not mail this confirmation page to the agency. Mailing in the confirmation page could result in duplicate filings and delayed processing of your return.



< Returns

Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is:
0-000-064-248

Filing Details:

Date Submitted: 1/5/2024 10:39:49 AM
Customer Name: WITHHOLDING, INC
Tax Type: Withholding
Form Type: Form CT-941
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If you are no longer subject to the Withholding tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Withholding tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View

OK

Click **OK** to return to the Summary page.



Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

WITHHOLDING, INC

100700207000
326 MAIN ST
SOUTHINGTON CT 06489-2508

Welcome, Bruce Franklin

You last logged in on Friday, Jan 5, 2024 9:58:53 AM

[Manage My Profile](#)

The status of the return is *Submitted*. Once the return has been processed, the status will display as *Return Filed*.

Withholding

Payroll
WITHHOLDING, INC
326 MAIN ST
SOUTHINGTON CT 06489-2508

Return Period Ending On 31-Dec-2023 > [View Submission](#)

Annual - Payroll Filer

Status

Submitted

Account > [View/File Returns and View Period Detail](#)

Account ID: 0200072409

> [Make a Payroll Payment](#)

CT Registration No: 100700207000

> [Make a Payment](#)

Balance

\$0.00

Available Prepayments

Payment Frequency: Monthly

Payments on File

\$0.00





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- > [New Businesses Portal](#)
- > [Individual Income Tax Information](#)
- > [Third Party Bulk Filers Information](#)

