

9411224V011034



Form CT-941

Connecticut Quarterly Reconciliation
of Withholding

2025
(Rev. 12/24)

▶

-

Reporting quarter: ▶

No longer have employees in Connecticut: ▶

Date of last payroll: ▶

Section 1

- | | |
|--|-------|
| 1. Gross wages | ▶ 1. |
| 2. Gross Connecticut wages | ▶ 2. |
| 3. Connecticut tax withheld | ▶ 3. |
| 4. Credit from prior quarter | ▶ 4. |
| 5. Payments made for this quarter | ▶ 5. |
| 6. Total payments: Add Line 4 and Line 5. | ▶ 6. |
| 7. Net tax due (or credit): Subtract Line 6 from Line 3. | ▶ 7. |
| 8a. Penalty | ▶ 8a. |
| 8b. Interest | ▶ 8b. |
| 8. Total penalty and interest: Add Line 8a and Line 8b. | 8. |
| 9. Amount to be credited | ▶ 9. |
| 10. Amount to be refunded | ▶ 10. |

10a. Acct. type ▶ Ck. ▶ Sv. 10b. Rout. # ▶ 10c. Acct. # ▶

10d. Refund going to a bank account outside the U.S. 10d. ▶

11. Total amount due: Add Line 7 and Line 8. ▶ 11. .00

Section 2	Column A	Column B	Column C
Pay Period	First Month	Second Month	Third Month

- | | | | |
|----|--|--|--|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |

7. Totals

8. Total liability for the quarter: Add Line 7, Column A, B, and C. Enter total.

Declaration: 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.

Taxpayer signature

Date

NTF 2586806 5 CT9411

Title

Telephone number

Sign Here
Keep a copy for your records.

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