

**CT-1096 CONNECTICUT ANNUAL SUMMARY AND TRANSMITTAL OF INFORMATION RETURNS ► 2005**CONNECTICUT TAX REGISTRATION NUMBER  
▶

FEDERAL EMPLOYER ID NUMBER

DUE DATE

**February 28, 2006**If Name, Address, and/or Identification Number(s) are incorrect,  
please complete Form CTC located in the back of this book.**Income Tax Withholding for  
Athletes or Entertainers**

1. Connecticut Income Tax Withheld From Connecticut Nonpayroll Amounts ▶	1.		
2. Total Nonpayroll Amounts Reported With Form CT-1096 ▶	2.		
3. Number of 1098s, 1099s, or W-2Gs Submitted ▶	3.		

- **Do not send a payment with this return.**
- If filing by mail, use attached mailing label to send to:  
DRS, 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** \_\_\_\_\_

## Complete for Each Period

PERIOD		CONNECTICUT INCOME TAX WITHHELD FROM NONPAYROLL AMOUNTS	
January 1 - March 31	<b>1st Quarter</b>		
April 1 - June 30	<b>2nd Quarter</b>		
July 1 - September 30	<b>3rd Quarter</b>		
October 1 - December 31	<b>4th Quarter</b>		
<b>TOTAL</b> (This should equal Line 1 on the front of this return.)			<b>00</b>

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 reporting: Connecticut Lottery winnings paid to resident and nonresident individuals, whether or not Connecticut income tax was withheld; or other gambling winnings paid to resident individuals, whether or not Connecticut income tax was withheld;
- Federal Form 1098 reporting property taxes paid to a Connecticut municipality on real estate;
- Federal Form 1099-MISC reporting miscellaneous payments made: to resident individuals, or, where the payments relate to services performed wholly or partly within Connecticut, to nonresident individuals, whether or not Connecticut income tax was withheld;
- Federal Form 1099-R reporting distributions from pensions, annuities, retirement or profit-sharing plans, but only if Connecticut income tax was withheld;
- Federal Form 1099-S reporting proceeds from real estate transactions in Connecticut; **and**
- Federal Form 1099-G reporting unemployment compensation payments, but only if Connecticut income tax was withheld.

If you are required by the IRS to file copies of federal Forms 1098, 1099, 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, 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](http://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.