### Connecticut Resident Income Tax Return Form CT-1040

**For January 1 - December 31, 2017, or other taxable year**

**Year Beginning**

<table>
<thead>
<tr>
<th>1</th>
<th>Federal adjusted gross income from federal Form 1040, Line 37; Form 1040A, Line 21; or Form 1040EZ, Line 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Additions to federal adjusted gross income from Schedule 1, Line 38</td>
</tr>
<tr>
<td>3</td>
<td>Add Line 1 and Line 2.</td>
</tr>
<tr>
<td>4</td>
<td>Subtractions from federal adjusted gross income from Schedule 1, Line 50</td>
</tr>
<tr>
<td>5</td>
<td><strong>Connecticut adjusted gross income:</strong> Subtract Line 4 from Line 3.</td>
</tr>
<tr>
<td>6</td>
<td>Income tax from tax tables or Tax Calculation Schedule: See instructions.</td>
</tr>
<tr>
<td>7</td>
<td>Credit for income taxes paid to qualifying jurisdictions from Schedule 2, Line 59</td>
</tr>
<tr>
<td>8</td>
<td>Subtract Line 7 from Line 6. If Line 7 is greater than Line 6, enter “0.”</td>
</tr>
<tr>
<td>9</td>
<td>Connecticut alternative minimum tax from Form CT-6251</td>
</tr>
<tr>
<td>10</td>
<td>Add Line 8 and Line 9.</td>
</tr>
<tr>
<td>11</td>
<td>Credit for property taxes paid on your primary residence, motor vehicle, or both:</td>
</tr>
<tr>
<td></td>
<td>Complete and attach Schedule 3 on Page 4, Line 68 or your credit will be disallowed.</td>
</tr>
<tr>
<td>12</td>
<td>Subtract Line 11 from Line 10. If less than zero, enter “0.”</td>
</tr>
<tr>
<td>13</td>
<td>Total allowable credits from Schedule CT-IT Credit, Part I, Line 11</td>
</tr>
<tr>
<td>14</td>
<td><strong>Connecticut income tax:</strong> Subtract Line 13 from Line 12. If less than zero, enter “0.”</td>
</tr>
<tr>
<td>15</td>
<td>Individual use tax from Schedule 4, Line 69: If no tax is due, enter “0.”</td>
</tr>
<tr>
<td>16</td>
<td>Add Line 14 and Line 15.</td>
</tr>
</tbody>
</table>

**Due date:** April 15, 2018 - Attach a copy of all applicable schedules and forms to this return.

For a faster refund, file your return electronically at [www.ct.gov/DRS/TSC](http://www.ct.gov/DRS/TSC) and choose direct deposit.
Form CT-1040
Page 2 of 4
(Rev. 12/17)
1040 1217W 02 9999

17. Enter amount from Line 16.

<table>
<thead>
<tr>
<th>Forms W-2 and 1099 Information</th>
<th>Column A - Employer's federal ID No. from Box b of W-2, or payer's federal ID No. from Form 1099</th>
<th>Column B - Connecticut wages, tips, etc.</th>
<th>Column C - Connecticut income tax withheld</th>
</tr>
</thead>
<tbody>
<tr>
<td>Only enter information from your Forms W-2 and 1099 if Connecticut income tax was withheld.</td>
<td>•</td>
<td>18a.</td>
<td>.00</td>
</tr>
<tr>
<td>18a.</td>
<td></td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>18b.</td>
<td></td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>18c.</td>
<td></td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>18d.</td>
<td></td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>18e.</td>
<td></td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>18f. Additional CT withholding from Supplemental Schedule CT-1040WH</td>
<td></td>
<td></td>
<td>.00</td>
</tr>
</tbody>
</table>

18. Total Connecticut income tax withheld: Add amounts in Column C and enter here. You must complete Columns A, B, and C or your withholding will be disallowed.

19. All 2017 estimated tax payments and any overpayments applied from a prior year

20. Payments made with Form CT-1040 EXT (request for extension of time to file)


20b. Claim of right credit: From Form CT-1040CRC, Line 6. Attach Form CT-1040CRC to the back of this return.

21. Total payments: Add Lines 18, 19, 20, 20a, and 20b.

22. Overpayment: If Line 21 is more than Line 17, subtract Line 17 from Line 21.

23. Amount of Line 22 overpayment you want applied to your 2018 estimated tax

24. CHET contribution from Schedule CT-CHET, Line 4. Attach Schedule CT-CHET to the back of this return.

24a. Total contributions of refund to designated charities from Schedule 5, Line 70

25. Refund: Subtract Lines 23, 24, and 24a from Line 22. Direct deposit is not available to first-time filers.

25a. Checking Savings 25c. Account number

25b. Routing number 25d. Will this refund go to a bank account outside the U.S.?

If you do not elect direct deposit, a refund check will be issued and processing may be delayed.

26. Tax due: If Line 17 is more than Line 21, subtract Line 21 from Line 17.

27. If late: Enter penalty. Multiply Line 26 by 10% (.10). 

28. If late: Enter interest. Multiply Line 26 by number of months or fraction of a month late, then by 1% (.01).

29. Interest on underpayment of estimated tax from Form CT-2210: See instructions.

30. Total amount due: Add Lines 26 through 29.

Declaration: I declare under penalty of law that I have examined this return and all accompanying schedules and statements, including reporting and payment of any use tax due, 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, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Complete applicable schedules on Pages 3 and 4 and send all four pages of the return to DRS.
Schedule 1 - Modifications to Federal Adjusted Gross Income

See instructions.

31. Interest on state and local government obligations other than Connecticut
32. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations
33. Taxable amount of lump-sum distributions from qualified plans not included in federal adjusted gross income
34. Beneficiary’s share of Connecticut fiduciary adjustment: Enter only if greater than zero.
35. Loss on sale of Connecticut state and local government bonds
36. Domestic production activity deduction from federal Form 1040, Line 35
37. Other - specify

38. **Total additions:** Add Lines 31 through 37. Enter here and on Line 2.

39. Interest on U.S. government obligations
40. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations
42. Refunds of state and local income taxes
43. Tier 1 and Tier 2 railroad retirement benefits and supplemental annuities
44. Military retirement pay
45. 25% of income received from the Connecticut teacher’s retirement system
46. Beneficiary’s share of Connecticut fiduciary adjustment: Enter only if less than zero.
47. Gain on sale of Connecticut state and local government bonds
48. Connecticut Higher Education Trust (CHET) contributions

49. Other - specify: Do not include out of state income.

50. **Total subtractions:** Add Lines 39 through 49. Enter here and on Line 4.

Schedule 2 - Credit for Income Taxes Paid to Qualifying Jurisdictions

You must attach a copy of your return filed with the qualifying jurisdiction(s) or your credit will be disallowed. See instructions.

51. Modified Connecticut adjusted gross income.

<table>
<thead>
<tr>
<th>Name</th>
<th>Code</th>
<th>Name</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52. Enter qualifying jurisdiction’s name and two-letter code.

53. Non-Connecticut income included on Line 51 and reported on a qualifying jurisdiction’s income tax return from *Schedule 2 Worksheet*.

54. Divide Line 53 by Line 51. May not exceed 1.0000.


56. Multiply Line 54 by Line 55.

57. Income tax paid to a qualifying jurisdiction.

58. Enter the lesser of Line 56 or Line 57.

59. **Total credit:** Add Line 58, all columns. Enter here and on Line 7.

Complete applicable schedules on Page 4 and send all four pages of the return to DRS.
Schedule 3 - Property Tax Credit - Complete this Schedule only if one or both of the boxes below are checked.

You or your spouse are 65 years of age or older; or ................................ check here
You declare one or more dependents on your federal income tax return ................................ check here

<table>
<thead>
<tr>
<th>Qualifying Property</th>
<th>Name of Connecticut Tax Town or District</th>
<th>Description of Property</th>
<th>Date(s) Paid (MMDDYYYY)</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>60. Primary Residence</td>
<td>•</td>
<td>•</td>
<td>60.</td>
<td>.00</td>
</tr>
<tr>
<td>61. Auto 1</td>
<td>•</td>
<td>•</td>
<td>61.</td>
<td>.00</td>
</tr>
<tr>
<td>62. Auto 2 - Married filing jointly or qualifying widow(er) only.</td>
<td>•</td>
<td>•</td>
<td>62.</td>
<td>.00</td>
</tr>
</tbody>
</table>

63. Total property tax paid: Add Lines 60, 61, and 62. 63. .00
64. Maximum property tax credit allowed.
65. Enter the lesser of Line 63 or Line 64. 65. 200 .00
66. Enter the decimal amount for your filing status and Connecticut AGI from the Property Tax Credit Table.
   If zero, enter the amount from Line 65 on Line 68.
66. .00
67. .00
68. Subtract Line 67 from Line 65. Enter here and on Line 11. Attach Schedule 3 to your return or your credit will be disallowed.
68. .00

Schedule 4 - Individual Use Tax
Do you owe use tax for online or other purchases where you paid no sales tax? See instructions.
Complete the Connecticut Individual Use Tax Worksheet to calculate your use tax liability. See instructions.

69a. Total use tax due at 1%: From Connecticut Individual Use Tax Worksheet, Section A, Column 7 69a. .00
69b. Total use tax due at 6.35%: From Connecticut Individual Use Tax Worksheet, Section B, Column 7 69b. .00
69c. Total use tax due at 7.75%: From Connecticut Individual Use Tax Worksheet, Section C, Column 7 69c. .00
69. Individual use tax: Add Lines 69a through 69c. If no use tax is due, you must enter "0."
Enter here and on Line 15.
69. .00

Schedule 5 - Contributions to Designated Charities - See instructions.

70a. AIDS Research 70a. .00
70b. Organ Transplant 70b. .00
70c. Endangered Species/Wildlife 70c. .00
70d. Breast Cancer Research 70d. .00
70e. Safety Net Services 70e. .00
70f. Military Relief 70f. .00
70g. CHET Baby Scholar 70g. .00
70h. Mental Health Community Investment Account 70h. .00
70. Total Contributions: Add Lines 70a through 70h. Enter amount here and on Line 24a.
70. .00

Complete and send all four pages of the return to DRS.