



Form CT-1040 - 2023
 Connecticut Resident Income Tax Return
 (Rev. 12/23)

Page 1 of 4

Other tax year, beginning: _____ and ending: _____

S FJ MFS HOH QSS

Dec.

Dec.

CT-8379 CT-2210 CT-19IT
 CT-1040 CRC Federal Form 1310 Schedule CT-Dependent

- 1. Federal adjusted gross income (from federal Form 1040, Line 11, or federal Form 1040-SR, Line 11) 1.
- 2. Additions to federal adjusted gross income (from Schedule 1, Line 38) 2.
- 3. Add Line 1 and Line 2 3.
- 4. Subtractions from federal adjusted gross income (from Schedule 1, Line 50) 4.
- 5. **Connecticut adjusted gross income:** Line 4 subtracted from Line 3. 5.
- 6. Income tax 6.
- 7. Credit for income taxes paid to qualifying jurisdictions (from Schedule 2, Line 59) 7.
- 8. Line 7 subtracted from Line 6. If Line 7 is greater than Line 6, "0" is entered. 8.
- 9. Connecticut alternative minimum tax (from Form CT-6251) 9.
- 10. Add Line 8 and Line 9. 10.
- 11. Credit for property taxes paid on your primary residence, motor vehicle, or both (from Schedule 3, Line 68) 11.
- 12. Line 11 subtracted from Line 10. If less than zero, "0" is entered. 12.
- 13. Total allowable credits (from Schedule CT-IT Credit, Part 1, Line 11) 13.
- 14. **Connecticut income tax:** Line 13 subtracted from Line 12. If less than zero, "0" is entered. 14.
- 15. Individual use tax (from Schedule 4, Line 69). If no tax is due, "0" is entered. 15.
- 16. **Total tax:** Add Line 14 and Line 15. 16.

↑ Do not send Forms W-2 or 1099, or Schedules CT K-1. ↑
 ↑ Clip check here. Do not use staples. ↑



17. Amount from Line 16

17.

Forms W-2, W-2G, and 1099 Information

Col. A - Employer or Payer's Fed. ID #	Col. B - CT Wages, Tips, etc.	Col. C - CT Income Tax Withheld
18a.	•	
18b.	•	
18c.	•	
18d.	•	
18e.	•	

18f. Additional Connecticut withholding (from Supplemental Schedule CT-1040WH, Line 3) 18f.

18. Total Connecticut income tax withheld: Amounts in Column C.	18.
19. All 2023 estimated tax payments and any overpayments applied from a prior year	19.
20. Payments made with Form CT-1040 EXT	20.
20a. Earned income tax credit (from Schedule CT-EITC, Line 16).	20a.
20b. Claim of right credit (from Form CT-1040 CRC, Line 6).	20b.
20c. Pass-through entity tax credit: (from Schedule CT-PE, Line 1). Schedule must be attached.	20c.
21. Total payments and refundable credits: Add Lines 18, 19, 20, 20a, 20b and 20c.	21.
22. Overpayment: If Line 21 is more than Line 17, Line 17 subtracted from Line 21.	22.

23. Amount of Line 22 you want applied to your 2024 estimated tax	23.
24. Amount of Line 22 you want applied as a CHET contribution (from Schedule CT-CHET, Line 4)	24.
24a. Total contributions of refund to designated charities (from Schedule 5, Line 70)	24a.

25. **Refund:** Lines 23, 24, and 24a subtracted from Line 22. **25.**
If you have not elected to direct deposit, a refund check will be issued and processing may be delayed.

25a. Acct. type	Ck.	Sv.	25b. Rout. #	25c. Acct. #

25d. Refund going to a bank account outside the U.S.	25d.
26. Tax due: If Line 17 is more than Line 21, Line 21 subtracted from Line 17.	26.
27. If late: Penalty entered. Line 26 multiplied by 10% (.10).	27.
28. If late: Interest entered. Line 26 multiplied by number of months or fraction of a month late, then by 1% (.01).	28.
29. Interest on underpayment of estimated tax (from Form CT-2210)	29.
30. Total amount due: Add Lines 26 through 29.	30.

.00

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.

Your signature	Date	Home/cell telephone number
•	•	
Spouse's signature (if joint return)	Date	Daytime telephone number
•	•	•
Paid preparer's signature	Date	Telephone number
•	•	•
Paid preparer's name		PAID PREPARER'S PTIN
		FEIN
Firm's name, address and ZIP code		Self-employed
•		

Third Party Designee - Complete the following to authorize DRS to contact another person about this return.

Designee's name	Telephone number	Personal identification number (PIN)
•	•	•

Sign Here
Keep a copy for your records.



Schedule 1 - Modifications to Federal Adjusted Gross Income

31. Interest on state and local government obligations other than Connecticut	31.
32. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations	32.
33. Taxable amount of lump-sum distributions from qualified plans not included in federal adjusted gross income	33.
34. Beneficiary's share of Connecticut fiduciary adjustment: Entered only if greater than zero.	34.
35. Loss on sale of Connecticut state and local government bonds	35.
36. Section 168(k) federal bonus depreciation deduction allowed for property placed in service during this year.	36.
36a. 80% of Section 179 federal deduction.	36a.
37. Other - specify ●	37.
38. Total additions: Add Lines 31 through 37.	38.
39. Interest on U.S. government obligations	39.
40. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations	40.
41. Social Security benefit adjustment (from Social Security Benefit Adjustment Worksheet)	41.
42. Refunds of state and local income taxes	42.
43. Tier 1 and Tier 2 railroad retirement benefits and supplemental annuities	43.
44. Military retirement pay	44.
45. 50% of income received from Connecticut Teachers' Retirement System	45.
46. Beneficiary's share of Connecticut fiduciary adjustment: Entered only if less than zero.	46.
47. Gain on sale of Connecticut state and local government bonds	47.
48. CHET contributions made in 2023 or an excess carried forward from a prior year Acct. #:	48.
48a. 25% of Section 168(k) federal bonus depreciation deduction added back in preceding four years.	48a.
48b. 100% of pension or annuity income.	48b.
48c. Ordinary and necessary business expenses for taxpayers licensed under Chapter 420f or 420h that are not claimed for federal income tax purposes.	48c.
49. Other - specify ●	49.
50. Total subtractions: Add Lines 39 through 49.	50.

Schedule 2 - Credit for Income Taxes Paid to Qualifying Jurisdictions

51. Modified Connecticut adjusted gross income	51.
--	-----

Col. A

Col. B

52. Qualifying jurisdiction's name and two-letter code	52.
53. Non-Connecticut income included on Line 51 and reported on a qualifying jurisdiction's income tax return (from Schedule 2 worksheet)	53.
54. Line 53 divided by Line 51	54.
55. Income tax liability: Line 11 subtracted from Line 6.	55.
56. Line 54 multiplied by Line 55	56.
57. Income tax paid to a qualifying jurisdiction	57.
58. Lesser of Line 56 or Line 57	58.
59. Total credit: Add Line 58, all columns.	59.



Schedule 3 - Property Tax Credit

<i>Qualifying Property</i>	<i>Primary Residence</i>	<i>Auto 1</i>	<i>Auto 2</i>
Name of Connecticut Tax Town or District	●	●	●
Description of Property	●	●	●
Date(s) Paid	●	●	●
Amount Paid	60.	61.	62.
63. Total property tax paid: Add Lines 60, 61, and 62.			63.
64. Maximum property tax credit allowed			64. ●
65. Lesser of Line 63 or Line 64.			65. ●
66. Property tax credit limitation decimal amount: If zero, the amount from Line 65 is entered on Line 68.			66. ●
67. Line 65 multiplied by Line 66.			67. ●
68. Line 67 subtracted from Line 65.			68.

Schedule 4 - Individual Use Tax

69a. Use tax at 1% (from Connecticut Individual Use Tax Worksheet, Section A, Column 7)	69a.
69b. Use tax at 6.35% (from Connecticut Individual Use Tax Worksheet, Section B, Column 7)	69b.
69c. Use tax at 7.75% (from Connecticut Individual Use Tax Worksheet, Section C, Column 7)	69c.
69d. Use tax at 2.99% (from Connecticut Individual Use Tax Worksheet, Section D, Column 7)	69d.
69. Individual use tax: Add Lines 69a, 69b, 69c, and 69d.	69. ●

Schedule 5 - Contributions to Designated Charities

70a. AR	70a.
70b. OT	70b.
70c. ES/W	70c.
70d. BCR	70d.
70e. SNS	70e.
70f. MR	70f.
70g. CBS	70g.
70h. MHCIA	70h.
70. Total Contributions: Add Lines 70a through 70h.	70.
Taxpayer email	