



Your Social Security Number •

____ - ____ - ____

19. Enter amount from Line 18. 19. _____ .00

3 Withholding Schedule: You must complete Columns A, B, and C or your withholding will be disallowed.

Forms W-2 and 1099 Information	Column A - Employer's federal ID No. from Box b of W-2, or payer's federal ID No. from Form 1099 or Schedule CT K-1	Column B - Connecticut wages, tips, etc.	Schedule CT K-1	Column C - Connecticut income tax withheld Check box at left if from Schedule CT K-1.
20a.	• _____	• _____	• _____	20a. _____ .00
20b.	• _____	• _____	• _____	20b. _____ .00
20c.	• _____	• _____	• _____	20c. _____ .00
20d.	• _____	• _____	• _____	20d. _____ .00
20e.	• _____	• _____	• _____	20e. _____ .00
20f.	Additional CT withholding from <i>Supplemental Schedule CT-1040WH</i>			20f. _____ .00

20. **Total Connecticut income tax withheld:** Add amounts in Column C, Lines 20a, 20b, 20c, 20d, 20e, and 20f, enter here. 20. _____ .00

21. All 2024 estimated tax payments and any overpayments applied from a prior year 21. _____ .00

22. Payments made with Form CT-1040 EXT (*request for extension of time to file*) 22. _____ .00

22a. Claim of right credit: From Form CT-1040 CRC, Line 6. 22a. _____ .00

22b. Pass-Through Entity Tax Credit: From Schedule CT-PE, Line 1. Schedule must be attached. 22b. _____ .00

22c. Historic Home Rehabilitation Credit 22c. _____ .00

4 23. **Total payments and refundable credits:** Add Lines 20, 21, 22, 22a, 22b, and 22c. 23. _____ .00

24. Overpayment: If Line 23 is more than Line 19, subtract Line 19 from Line 23. 24. _____ .00

25. Amount of Line 24 overpayment you want **applied to your 2025 estimated tax** 25. _____ .00

26. Amount of Line 24 overpayment you want applied as a CHET contribution from Schedule CT-CHET, Line 4. 26. _____ .00

26a. Total contributions of refund to designated charities from *Schedule 4*, Line 63 26a. _____ .00

27. **Refund:** Subtract Lines 25, 26, and 26a from Line 24. For direct deposit, complete Lines 27a, 27b, and 27c. Direct deposit is not available to first-time filers. 27. _____ .00

27a. Checking Savings 27c. Account number _____

27b. Routing number _____ 27d. Will this refund go to a bank account outside the U.S.? Yes

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

5 28. **Tax due:** If Line 19 is more than Line 23, subtract Line 23 from Line 19. 28. _____ .00

29. If late: Enter penalty. Multiply Line 28 by 10% (.10). 29. _____ .00

30. If late: Enter interest. Multiply Line 28 by number of months or fraction of a month late, then by 1% (.01). 30. _____ .00

31. Interest on underpayment of estimated tax from Form CT-2210: See instructions. 31. _____ .00

32. **Total amount due:** Add Lines 28 through 31. 32. _____ .00

6 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.

Sign Here Keep a copy of this return for your records.	Your signature	Date (MMDDYYYY)	Home/cell telephone number
	Spouse's signature (if joint return)	Date (MMDDYYYY)	Daytime telephone number
	Paid preparer's signature	Date (MMDDYYYY)	Telephone number
	Type or print paid preparer's name	Firm's Federal Employer Identification Number (FEIN)	Check if self-employed <input type="checkbox"/>
Firm's name, address, and ZIP code	Paid preparer's PTIN		
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)	



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Schedule 1 - Modifications to Federal Adjusted Gross Income

See instructions.

- 33. Interest on state and local government obligations other than Connecticut
- 34. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations
- 35. Taxable amount of lump-sum distributions from qualified plans not included in federal adjusted gross income
- 36. Beneficiary's share of Connecticut fiduciary adjustment: Enter only if greater than zero.
- 37. Loss on sale of Connecticut state and local government bonds
- 38. Section 168(k) federal bonus depreciation deduction allowed for property placed in service during this year.
- 38a. 80% of Section 179 federal deduction. See instructions.
- 39. Other - specify • _____
- 40. **Total additions:** Add Lines 33 through 39. Enter here and on Line 2.
- 41. Interest on U.S. government obligations
- 42. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations
- 43. Social Security benefit adjustment: See *Social Security Benefit Adjustment Worksheet* instructions.
- 44. Refunds of state and local income taxes
- 45. Tier 1 and Tier 2 railroad retirement benefits and supplemental annuities
- 46. Military retirement pay
- 47. 50% of income received from the Connecticut Teachers' Retirement System
- 48. Beneficiary's share of Connecticut fiduciary adjustment: Enter only if less than zero.
- 49. Gain on sale of Connecticut state and local government bonds
- 50. Connecticut Higher Education Trust (CHET) contributions made in 2024 or an excess carried forward from a prior year. See instructions.
- 50a. 25% of Section 168(k) federal bonus depreciation deduction added back in preceding four years.
- 50b. Pension or annuity income. See instructions.
- 50c. Ordinary and necessary business expenses for taxpayers licensed under chapter 420f or 420h that are not claimed for federal income tax purposes
- 50d. Achieving Better Life Experience (ABLE)
- 51. Other - specify: Do not include out of state income. • _____
- 52. **Total subtractions:** Add Lines 41 through 51. Enter here and on Line 4.

Enter all items as positive numbers.

33.		.00
34.		.00
35.		.00
36.		.00
37.		.00
38.		.00
38a.		.00
39.		.00
40.		.00
41.		.00
42.		.00
43.		.00
44.		.00
45.		.00
46.		.00
47.		.00
48.		.00
49.		.00
50.		.00
50a.		.00
50b.		.00
50c.		.00
50d.		.00
51.		.00
52.		.00

Schedule 2 - Credit for Income Taxes Paid to Qualifying Jurisdictions - Part-Year Residents Only

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

53. Connecticut adjusted gross income during the residency portion of the taxable year. 53. _____ .00
See instructions.

	Column A		Column B	
	Name	Code	Name	Code
54. Enter qualifying jurisdiction's name and two-letter code. See instructions.	54. _____	_____	_____	_____
55. Non-Connecticut income included on Line 53 and reported on a qualifying jurisdiction's income tax return: Complete <i>Schedule 2 Worksheet</i>	55. _____	.00	_____	.00
56. Divide Line 55 by Line 53. May not exceed 1.0000.	56. _____		_____	
57. Apportioned income tax: See instructions.	57. _____	.00	_____	.00
58. Multiply Line 56 by Line 57.	58. _____	.00	_____	.00
59. Allowable income tax paid to a qualifying jurisdiction. See instructions. ..	59. _____	.00	_____	.00
60. Enter the lesser of Line 58 or Line 59.	60. _____	.00	_____	.00
61. Total credit: Add Line 60, all columns. Enter here and on Line 11.	61. _____		_____	.00

Complete applicable schedules on Page 4 and send all four pages of the return to DRS.



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Failure to report and pay use tax is subject to as much as a \$5,000 fine, imprisonment for as much as 5 years, or both.

Schedule 3 - 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.

62a. Total use tax due at 1%: From <i>Connecticut Individual Use Tax Worksheet</i> , Section A, Column 7	62a.	.00	.00
62b. Total use tax due at 6.35%: From <i>Connecticut Individual Use Tax Worksheet</i> , Section B, Column 7	62b.	.00	.00
62c. Total use tax due at 7.75%: From <i>Connecticut Individual Use Tax Worksheet</i> , Section C, Column 7	62c.	.00	.00
62d. Total use tax due at 2.99%: From <i>Connecticut Individual Use Tax Worksheet</i> , Section D, Column 7	62d.	.00	.00
62. Individual use tax: Add Lines 62a through 62d. If no use tax is due, you must enter "0." Enter here and on Line 17.	62. •	.00	.00

Schedule 4 - Contributions to Designated Charities - For more information, see instructions.

63a. AIDS Research	63a.	.00	.00
63b. Organ Transplant	63b.	.00	.00
63c. Endangered Species/Wildlife	63c.	.00	.00
63d. Breast Cancer Research	63d.	.00	.00
63e. Safety Net Services	63e.	.00	.00
63f. Military Relief	63f.	.00	.00
63g. CHET Baby Scholars	63g.	.00	.00
63h. Mental Health Community Investment Account	63h.	.00	.00
63. Total Contributions: Add Lines 63a through 63h. Enter amount here and on Line 26a.	63.	.00	.00

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

Use the correct mailing address for returns with a payment or requesting a refund.	
For all tax forms with payment: Department of Revenue Services PO Box 2977 Hartford CT 06104-2977	For refunds and all other tax forms without payment: Department of Revenue Services PO Box 2976 Hartford CT 06104-2976

Make your check payable to: **Commissioner of Revenue Services**
 To ensure proper posting, write your SSN(s) (optional) and "2024 Form CT-1040NR/PY" on your check.