Form CT-1040 Required Fields

The following fields are required to be automatically populated or completed for taxpayers to continue filing, or must be completed in response to the selection of other fields.

Required to be Automatically-Populated Fields

Each page of each form submitted to DRS must include the following automatically populated fields:

- 1. **Document Identification Numbers -** Three occurrences of the Document Identification Number (DIN) must be on each page. The QR Code and two DINs must be on each scannable page. (See Document Identification Number and Quick Reference (QR) Code, on Page 4.)
- 2. **Social Security Number -** The Social Security Number must appear at the top of Form CT-1040, Pages 2, 3, and 4.
- 3. In addition, the following **Checklist for filing your Connecticut income tax return** must be included when hard copies of the form are printed. Taxpayers should not send the checklist to DRS with the return.

Do not send this sheet with your return.

Checklist for filing your Connecticut income tax return:

- 1. Be sure that Page 1 of your return is not printed on the back of this sheet.
- 2. Do not send "Draft" or "Unapproved" versions of your return. This will delay or stop the processing of your return.
- 3. Do not make manual (hand written or typed) corrections to your return; this is a machine readable return. Changes may only be made by reentering information in your software and re-printing the return.
- 4. Do not attach or send copies of forms W-2 or 1099.
- 5. Verify that the address lines on the return are correct and proper abbreviations are used.
- 6. If the Employer or Payer's Federal ID # is not listed on Page 2, Lines 18a through 18e, Column A, **all** withholding claimed will be disallowed and your return will not be successfully processed.
- 7. Do not attempt to remove or modify the solid boxes that print out on your return. Altering target marks may affect the processing of your return.
- 8. Do not use this return to change or amend previously filed returns. You must use Form CT-1040X to change or amend a previously filed Connecticut income tax return.
- Send all completed pages of CT-1040, Schedule CT-EITC, Schedule CT-CHET, Supplemental Schedule CT-1040WH, Schedule CT-IT Credit, Schedule CT-PE, Schedule CT-Dependent, and Form CT-6251. Send all four pages of your completed return, both pages of your completed CT-EITC schedule, the completed Schedule CT-CHET, and any other supporting schedules.
- 10. Make check payable to: Commissioner of Revenue Services
- 11. To ensure proper posting, write your SSN(s) (optional) and "2022 Form CT-1040" on your check.
- 12. To mail your return, use the following addresses:

For all tax returns with payment: Department of Revenue Services PO Box 2977 Hartford CT 06104-2977 For refunds and tax returns without payment: Department of Revenue Services PO Box 2976 Hartford CT 06104-2976

- 13. Verify that all fields print completely and any preparer information is filled out and legible before filing this return. If you find any errors, do not make manual changes. Re-enter information in your software and re-print the return.
- 14. If you wish to directly deposit a refund into a checking or savings bank account, confirm that Lines 25a through 25d have been completed. You **must** enter bank information on both the federal and Connecticut returns for each to be correctly deposited. Alpha characters are not allowed in Routing or Account Number fields.
- 15. When making payment using Form CT-1040V, **DO NOT** attach copies of your previously filed Form CT-1040.

Do not send this sheet with your return.

	10401222V01155	5 [Form CT-1 Connecticut Re			nx Re	eturn		
Page 1	of 4			(Rev. 12/22)						
Othe	r tax year, beginning:		and end	ling:						
Y S	N FJ	N	MFS		Ν	нон N	Q	SS		
842 -	- 86 - 1793	-	-							
NISHA	ANTH REDDY	GANGU	MALLA					N	[Dec.
								N	[Dec.
16 CC	OLLINS DR				Ν	CT-8379	Ν	CT-2210	Ν	CT-19IT
				USA	Ν	CT-1040 CR	с И	Federal Form 1310	Ν	Schedule CT-Dependent
WEST	HAVEN	СТ	06516	; -	•					·

1.	Federal adjusted gross income (from federal Form 1040, Line 11, or federal Form 1040-SR, Line 11)	1.	7072
2.	Additions to federal adjusted gross income (from Schedule 1, Line 38)	2.	0
3.	Add Line 1 and Line 2	3.	7072
4.	Subtractions from federal adjusted gross income (from Schedule 1, Line 50)	4.	0
5.	Connecticut adjusted gross income: Line 4 subtracted from Line 3.	5.	7072
6.	Income tax	6.	0
7.	Credit for income taxes paid to qualifying jurisdictions (from Schedule 2, Line 59)	7.	0
8.	Line 7 subtracted from Line 6. If Line 7 is greater than Line 6, "0" is entered.	8.	0
9.	Connecticut alternative minimum tax (from Form CT-6251)	9.	0
10	. Add Line 8 and Line 9.	10.	0
11	. Credit for property taxes paid on your primary residence, motor vehicle, or both (from Schedule 3, Line 68)) 11.	0
12	. Line 11 subtracted from Line 10. If less than zero, "0" is entered.	12.	0
13	. Total allowable credits (from Schedule CT-IT Credit, Part 1, Line 11)	13.	0
14	. Connecticut income tax: Line 13 subtracted from Line 12. If less than zero, "0" is entered.	14.	0
15	. Individual use tax (from Schedule 4, Line 69). If no tax is due, "0" is entered.	15.	0
16	. Total tax: Add Line 14 and Line 15.	16.	0





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17. Amount from Line 16	G.		17.	C	1	
			17.	0		
Forms W-2, W-2G, and 1099 Information Col. A - Employer or Payer's Fed. ID # Col.	B - CT Wages, 1	īps, etc.	Col. C - C	T Income Tax Wit	hheld	
18a. 82 - 3046495 •	7	072		123	6	
18b. - •		0		C)	
18c. - •		0		C		
18d. – •		0		C		
18e •		0		C		
18f. Additional Connecticut withholding (from Suppleme	ental Schedule CT	-1040WH, Line 3)	18f.	C)	
18. Total Connecticut income tax withheld: Amounts	in Column C			18.	123	
19. All 2022 estimated tax payments and any overpaym		n a prior year		19.	0	
20. Payments made with Form CT-1040 EXT				20.	0	
20a. Earned income tax credit (from Schedule CT-EITC	, Line 16).			20a.	0	
20b. Claim of right credit (from Form CT-1040 CRC, Lin	e 6).			20b.	0	
20c. Pass-through entity tax credit: (from Schedule CT-	PE, Line 1). Sche	dule must be attac	ched.	20c.	0	
21. Total payments and refundable credits: Add Line	s 18, 19, 20, 20a	, 20b and 20c.		21.	123	
22. Overpayment: If Line 21 is more than Line 17, Line	17 subtracted fro	m Line 21.		22.	123	
23. Amount of Line 22 you want applied to your 2023	estimated tax			23.	0	
24. Amount of Line 22 you want applied as a CHET cor	ntribution (from So	chedule CT-CHET,	Line 4)	24.	0	
24a. Total contributions of refund to designated charities	s (from Schedule	5, Line 70)		24a.	0	
25. Refund: Lines 23, 24, and 24a subtracted from Line If you have not elected to direct deposit, a refund ch 25a Aast time. M. Click Mark 25b Point #	neck will be issu			-	123	
25a. Acct. type Y Ck. N Sv. 25b. Rout. #	0119002	254 25c. Acct	# 38	502945173) /	
25d. Refund going to a bank account outside the U.S. 25d	d. N					
26. Tax due: If Line 17 is more than Line 21, Line 21 st	ubtracted from Li	ne 17.		26.	0	
27. If late: Penalty entered. Line 26 multiplied by 10% (.	.10).			27.	0	
28. If late: Interest entered.						
Line 26 multiplied by number of months or fraction of a		by 1% (.01).		28.	0	
29. Interest on underpayment of estimated tax (from Fo		29.	0			
30. Total amount due: Add Lines 26 through 29.	a associated this	notions and all as		<u>30.</u>		.00
Declaration: I declare under penalty of law that I have including reporting and payment of any use tax due correct. I understand the penalty for willfully deliveri imprisonment for not more than five years, or both. To information of which the preparer has any knowledg Your signature	e, and, to the be ng a false return The declaration (st of my knowled or document to I	lge and be DRS is a fin	lief, it is true, co e of not more that	mplete, and an \$5,000, or based on all	
Spouse's signature (if joint return)		Date		Daytime telephone nu	mber	
Paid preparer's signature	Date	Telephone number		Paid Preparer's PTIN		
• SYAM PRIYA RAM SAGAR GUPT	•032723	• 6789659	522	P020827	03	
Paid preparer's name		0,0000		FEIN		
SYAM PRIYA RAM SAGAR GUPTA				8431719	65	
Firm's name, address and ZIP code GLOBAL TAXES				Self-employed		
	RUNSWI NJ			N		
Third Party Designee - Complete the following to authori Designee's name	ize DRS to contact a			ion number (PIN)		
•	•	•		. /		
10	4012227702					

Sign Here Keep a copy for your records.

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10401222V031555		• 842	286179	3
Schedule 1 - Modifications to Federal Adjusted Gross Income				, ,
31. Interest on state and local government obligations other than Connect			31.	C
32. Mutual fund exempt-interest dividends from non-Connecticut state or r	nunicipal	government		_
obligations			32.	C
33. Taxable amount of lump-sum distributions from qualified plans not incl	uded in fe	deral adjusted		
gross income			33.	C
34. Beneficiary's share of Connecticut fiduciary adjustment: Entered only	f greater t	han zero.	34.	C
35. Loss on sale of Connecticut state and local government bonds			35.	C
36. Section 168(k) federal bonus depreciation deduction allowed for property	placed in a	service during this yea		C
36a. 80% of Section 179 federal deduction.			36a.	C
37. Other - specify ●			37.	C
38. Total additions: Add Lines 31 through 37.			38.	С
 Interest on U.S. government obligations 			39.	C
10. Exempt dividends from certain qualifying mutual funds derived from U	.S. govern	nment obligations	40.	C
11. Social Security benefit adjustment (from Social Security Benefit Adjust	ment Wor	rksheet)	41.	C
Refunds of state and local income taxes			42.	C
 Tier 1 and Tier 2 railroad retirement benefits and supplemental annuiti 	es		43.	C
44. Military retirement pay			44.	C
45. 50% of income received from Connecticut Teachers' Retirement Syste	m		45.	C
46. Beneficiary's share of Connecticut fiduciary adjustment: Entered only i	f less thar	n zero.	46.	C
47. Gain on sale of Connecticut state and local government bonds48. CHET contributions made in 2022 or			47.	C
an excess carried forward from a prior year Acct. #:			48.	С
18a. 25% of Section 168(k) federal bonus depreciation deduction added ba	ack in pred	ceding four years	48a.	C
48b. 100% of pension or annuity income.	aoit in prot	bouing rour youro.	48b.	C
49. Other - specify ●			49.	C
50. Total subtractions: Add Lines 39 through 49.			50.	C
Schedule 2 - Credit for Income Taxes Paid to Qualifying Jurisdictions 51. Modified Connecticut adjusted gross income	6		51.	C
				-
		Col. A		Col. B
52. Qualifying jurisdiction's name and two-letter code 52.				
	53.	0		C
53. Non-Connecticut income included on Line 51 and reported on a qualifying jurisdiction's income tax return (from Schedule 2 worksheet)	53. 54.	0.0000		
 53. Non-Connecticut income included on Line 51 and reported on a qualifying jurisdiction's income tax return (from Schedule 2 worksheet) 54. Line 53 divided by Line 51 		-		0.000C
 53. Non-Connecticut income included on Line 51 and reported on a qualifying jurisdiction's income tax return (from Schedule 2 worksheet) 54. Line 53 divided by Line 51 55. Income tax liability: Line 11 subtracted from Line 6. 	54.	0.0000		0.0000
 53. Non-Connecticut income included on Line 51 and reported on a qualifying jurisdiction's income tax return (from Schedule 2 worksheet) 54. Line 53 divided by Line 51 55. Income tax liability: Line 11 subtracted from Line 6. 56. Line 54 multiplied by Line 55 	54. 55.	0.0000		0.000C C
 53. Non-Connecticut income included on Line 51 and reported on a qualifying jurisdiction's income tax return (from Schedule 2 worksheet) 54. Line 53 divided by Line 51 55. Income tax liability: Line 11 subtracted from Line 6. 56. Line 54 multiplied by Line 55 57. Income tax paid to a qualifying jurisdiction 	54. 55. 56.	0.0000 0 0		0.0000 C
53. Non-Connecticut income included on Line 51 and reported on a	54. 55. 56. 57.	0.0000 0 0 0	59.	0.0000 C C C

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Schedule 3 - Property Tax Credit

<i>Qualifying Property</i> Name of Connecticut Tax Town or District Description of Property Date(s) Paid	Primary Residenc	e • •	Auto 1	• •		Auto 2
Amount Paid	• 60. (•) 61.	0	• 62.		0
63. Total property tax paid: Add Lines 60,	61, and 62.			63.		0
64. Maximum property tax credit allowed				64.	٠	300
65. Lesser of Line 63 or Line 64.						0
66. Property tax credit limitation decimal an	nount: If zero, the amount fro	om Line 65	is entered on Line 68.	66.	٠	0.00
67. Line 65 multiplied by Line 66.				67.	٠	0
68. Line 67 subtracted from Line 65.				68.		0
Schedule 4 - Individual Use Tax 69a. Use tax at 1% (from Connecticut Ind	ividual Use Tax Worksheet	, Section A	, Column 7)	69a.		0
69b. Use tax at 6.35% (from Connecticut Individual Use Tax Worksheet, Section B, Column 7)						0
69c. Use tax at 7.75% (from Connecticut Individual Use Tax Worksheet, Section C, Column 7)						0
69d. Use tax at 2.99% (from Connecticut	Individual Use Tax Worksh	eet, Sectio	n D, Column 7)	69d.		0
69. Individual use tax: Add Lines 69a, 6 Schedule 5 - Contributions to Designat 70a. AR				69. ● 70a.		0 0
70b. OT				70b.		0
70c. ES/W				70c.		0
70d. BCR				70d.		0
70e. SNS				70e.		0
70f. MR				70f.		0
70g. CBS				70g.		0
70h. MHCIA				70h.		0
70. Total Contributions: Add Lines 70a Taxpayer email	through 70h.			70.		0