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.

10401223V01155		Form CT-104 Connecticut Reside (Rev. 12/23)		x Return	-
Page 1 of 4					
Other tax year, beginning: Y S N FJ	and e N MFS	ending:	HOH N	QSS	
340 - 31 - 2626					
ABHISHEK	REDDY]	N Dec.
				1	N Dec.
85 ATWATER ST		:	N CT-8379	N CT-2210	N CT-19IT
APT UNIT 2		USA	N CT-1040 CRC	N Federal Form 13	N Schedule 10 CT-Dependent
WEST HAVEN	CT 0651	.6 - •			

1.	Federal adjusted gross income (from federal Form 1040, Line 11, or federal Form 1040-SR, Line 1	1) 1.	89464
2.	Additions to federal adjusted gross income (from Schedule 1, Line 38)	2.	0
3.	Add Line 1 and Line 2	3.	89464
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.	89464
6.	Income tax	6.	4611
7.	Credit for income taxes paid to qualifying jurisdictions (from Schedule 2, Line 59)	7.	f O
8.	Line 7 subtracted from Line 6. If Line 7 is greater than Line 6, "0" is entered.	8.	4611
9.	Connecticut alternative minimum tax (from Form CT-6251)	9.	0
10	Add Line 8 and Line 9.	10.	4611
11.	Credit for property taxes paid on your primary residence, motor vehicle, or both (from Schedule 3, Line	e 68) 11.	0
12	Line 11 subtracted from Line 10. If less than zero, "0" is entered.	12.	4611
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.	4611
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.	4611



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104	01223V021	555 X	~~ 정태		• 340312626	5	
17.	Amount from Line	e 16		17	462	11	
Forms W-2, W-2	2G, and 1099 Info	ormation					
Col. A - Er	mployer or Payer's	s Fed. ID # Co	I. B - CT Wages,	Tips, etc. Co	ol. C - CT Income Tax \	Withheld	
18a. 84	4 - 34436	70	8	9464	463		
18b.				0		0	
18d.	_	•		0		0	
18e.	-	•		0		0	
18f. Additional C	Connecticut withho	olding (from Supplem	ental Schedule C	T-1040WH, Line 3) 18	Bf.	0	
18 Total Conne	ecticut income ta	x withheld: Amount	s in Column C		18.	4636	
		nts and any overpay		m a prior vear	19.	0.05	
	ade with Form CT			1 5	20.	0	
		m Schedule CT-EIT	C, Line 16).		20a.	0	
		m CT-1040 CRC, Li			20b.	0	
-				edule must be attached	d. 20c.	0	
-	-	ble credits: Add Lin			21.	4636	
22. Overpaymen	22. Overpayment: If Line 21 is more than Line 17, Line 17 subtracted from Line 21.					25	
23 Amount of Li	ine 22 vou want a	pplied to your 2024	estimated tax		23.	0	
	-			chedule CT-CHET, Lin		0	
		o designated charitie			24a.	0	
05 Defended	00.01						
		a subtracted from Lir deposit, a refund o		ued and processing n	25. nay be delayed.	25	
25a. Acct. type	Y Ck. N	Sv. 25b. Rout. #	011900	254 25c. Acct. #	3850267119	975 F	
25d. Refund goin	g to a bank accour	It outside the U.S. 2	5d. N				
26. Tax due: If Line 17 is more than Line 21, Line 21 subtracted from Line 17. 26.					0		
27. If late: Penal	ty entered. Line 2	6 multiplied by 10%	(.10).		27.	0	
28. If late: Intere						-	
Line 26 multi	plied by number of	months or fraction of	a month late, ther	n by 1% (.01).	28.	0	
29. Interest on u	nderpayment of e	stimated tax (from F	orm CT-2210)		29.	0	
30. Total amour	nt due: Add Lines	26 through 29.			30.	0	.00
including report correct. I unders imprisonment for information of w	ting and paymen stand the penalty or not more than	t of any use tax du for willfully deliver	ie, and, to the be ing a false return The declaration	e return and all accom est of my knowledge n or document to DRS of a paid preparer oth	and belief, it is true, is a fine of not more her than the taxpayer	complete, and than \$5,000, or is based on all	
Your signature				Date	Home/cell telephor		
Spouse's signature (if	ioint return)			Date	Daytime telephone		
•	Joint roturny			•	Daytime telephone	nanber	
Paid preparer's signate	ure		Date	Telephone number	Paid Preparer's PT	ĨN	
		AGAR GUPT	•012324	• 678965952			
Paid preparer's name				FEIN			
SYAM PRIYA RAM SAGAR GUPTA TAL				843171	1965		
 Firm's name, address and ZIP code GLOBAL TAXES LLC Self-employed							
	ONEY CT	EB	RUNSWI N		1	1	
Third Party De Designee's		e the following to autho	rize DRS to contact Telephone number	another person about this	s return. identification number (PIN)		
•			•				

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		iu , Fage 5 01 4	
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Schedule 1 - Modifications to Federal Adjusted Gross Inco	me		
31. Interest on state and local government obligations other than Conr		31.	0
 Mutual fund exempt-interest dividends from non-Connecticut state obligations 	or municipal	government 32.	0
33. Taxable amount of lump-sum distributions from qualified plans not	included in fe		Ū
gross income		33.	0
34. Beneficiary's share of Connecticut fiduciary adjustment: Entered of	nly if greater t		0
35. Loss on sale of Connecticut state and local government bonds36. Section 168(k) federal bonus depreciation deduction allowed for properties.	arty placed in a	35.	0
36a. 80% of Section 179 federal deduction.	erty placed in a	36a.	0
37. Other - specify •		37.	0
20 Total additional Add Lines 21 through 27		38.	0
38. Total additions: Add Lines 31 through 37.39. Interest on U.S. government obligations		39.	0
40. Exempt dividends from certain qualifying mutual funds derived from	n U.S. govern		0 0
41. Social Security benefit adjustment (from Social Security Benefit Ad	-		0
42. Refunds of state and local income taxes		42.	0
43. Tier 1 and Tier 2 railroad retirement benefits and supplemental ann	nuities	43.	0
44. Military retirement pay		44.	0
45. 50% of income received from Connecticut Teachers' Retirement Sy46. Beneficiary's share of Connecticut fiduciary adjustment: Entered or		45. n zero. 46.	0
40. Beneficially's share of Connecticut Inducary adjustment. Entered of 47. Gain on sale of Connecticut state and local government bonds	liy li less tilai	40.	0
48. CHET contributions made in 2023 or			0
an excess carried forward from a prior year Acct. #:		48.	0
48a. 25% of Section 168(k) federal bonus depreciation deduction adde	d back in prec		0
48b. 100% of pension or annuity income. 48c. Ordinary and necessary business expenses for taxpayers licensed	under Chanter	48b.	O
are not claimed for federal income tax purposes.		4201 01 42011 (nat 48c.	0
49. Other - specify •		49.	0
50. Total subtractions: Add Lines 39 through 49.		50.	0
Schedule 2 - Credit for Income Taxes Paid to Qualifying Jurisdicti	ons		
51. Modified Connecticut adjusted gross income		51.	0
		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	et) 53.	0	0
qualifying jurisdiction's income tax return (from Schedule 2 workshe	el) 55.	0	0
54. Line 53 divided by Line 51	54.	0.0000	0.0000
CC In some toy lisk life Line 44 subtracted from Line C	~~	0	0
55. Income tax liability: Line 11 subtracted from Line 6.	55.	0	0
56. Line 54 multiplied by Line 55	56.	0	0
	F7	0	0
57. Income tax paid to a qualifying jurisdiction	57.		U
58. Lesser of Line 56 or Line 57	58.		0
			•
59. Total credit: Add Line 58, all columns.		59.	0
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■ 10401223V041555 ■ 10401223V041555	•	340312626	
Schedule 3 - Property Tax Credit			
Qualifying Property Name of Connecticut Tax Town or District Description of Property Date(s) Paid	ence Auto 1	AIL	Auto 2
Amount Paid 60.	0 61.	0 62.	0
63. Total property tax paid: Add Lines 60, 61, and 62.		63.	0
64. Maximum property tax credit allowed		64. •	
65. Lesser of Line 63 or Line 64.		65. •	0
66. Property tax credit limitation decimal amount: If zero, the amour	nt from Line 65 is entered on Line	68. 66. •	0.00
67. Line 65 multiplied by Line 66.		67. •	0
68. Line 67 subtracted from Line 65.		68.	0
Schedule 4 - Individual Use Tax			
69a. Use tax at 1% (from Connecticut Individual Use Tax Worksh	eet, Section A, Column 7)	69a.	0
69b. Use tax at 6.35% (from Connecticut Individual Use Tax Wor	ksheet, Section B, Column 7)	69b.	0
69c. Use tax at 7.75% (from Connecticut Individual Use Tax Worl	ksheet, Section C, Column 7)	69c.	0
69d. Use tax at 2.99% (from Connecticut Individual Use Tax World	ksheet, Section D, Column 7)	69d.	0
69. Individual use tax: Add Lines 69a, 69b, 69c, and 69d. Schedule 5 - Contributions to Designated Charities		69. ●	0
70a. AR		70a.	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 through 70h. Taxpayer email	TM	70.	0
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