

Form CT-1040
Connecticut Resident Income Tax Return

For DRS
 Use Only

- - 2 0

2012
CT-1040

Complete return in blue or black ink only.

Taxpayers must sign declaration on reverse side.

For the year January 1 - December 31, 2012, or other taxable year beginning: _____, 2012 and ending: _____.

1 Filing Status - Check only one box.

Single Filing jointly for federal and Connecticut Filing jointly for Connecticut only

Filing separately for federal and Connecticut Filing separately for Connecticut only

Head of household Qualifying widow(er) with dependent child

• _____

Enter spouse's name here and SSN below.

Print your SSN, name, mailing address, and city or town here.

Your Social Security Number: - - Check if deceased: Spouse Social Security Number: - - Check if deceased:

Your first name: MI: Last name (If two last names, insert a space between names.): Suffix (Jr./Sr.):

If joint return, spouse's first name: MI: Last name (If two last names, insert a space between names.): Suffix (Jr./Sr.):

Mailing address (number and street, apartment number, suite number, PO Box):

City, town, or post office (If town is two words, leave a space between the words.): State: ZIP code: -

Enter city or town of residence if different from above. ZIP code:

Check if you filed **Form CT-2210** and checked any boxes on Part 1. Check here if you are filing these forms. Attach the form(s) to the front of the return.
 Form CT-8379 **Form CT-1040CRC**

		Whole Dollars Only	
<p>2</p> <p>Clip check here. Do not staple. Do not send W-2 or 1099 forms.</p>	1. Federal adjusted gross income from federal Form 1040, Line 37; Form 1040A, Line 21; or Form 1040EZ, Line 4	1.	<input type="text"/>
	2. Additions to federal adjusted gross income from <i>Schedule 1</i> , Line 39	2.	<input type="text"/>
	3. Add Line 1 and Line 2.	3.	<input type="text"/>
	4. Subtractions from federal adjusted gross income from <i>Schedule 1</i> , Line 50	4.	<input type="text"/>
	5. Connecticut adjusted gross income: Subtract Line 4 from Line 3.	5.	<input type="text"/>
	6. Income tax from tax tables or Tax Calculation Schedule: See instructions, Page 18.	6.	<input type="text"/>
	7. Credit for income taxes paid to qualifying jurisdictions from <i>Schedule 2</i> , Line 59	7.	<input type="text"/>
	8. Subtract Line 7 from Line 6. If Line 7 is greater than Line 6, enter "0."	8.	<input type="text"/>
	9. Connecticut alternative minimum tax from Form CT-6251	9.	<input type="text"/>
	10. Add Line 8 and Line 9.	10.	<input type="text"/>
	11. Credit for property taxes paid on your primary residence, motor vehicle, or both: Complete and attach <i>Schedule 3</i> on Page 4 or your credit will be disallowed.	11.	<input type="text"/>
	12. Subtract Line 11 from Line 10. If less than zero, enter "0."	12.	<input type="text"/>
	13. Total allowable credits from Schedule CT-IT Credit, Part I, Line 11	13.	<input type="text"/>
	14. Connecticut income tax: Subtract Line 13 from Line 12. If less than zero, enter "0."	14.	<input type="text"/>
	15. Individual use tax from <i>Schedule 4</i> , Line 69: If no tax is due, enter "0."	15.	<input type="text"/>
	16. Add Line 14 and Line 15.	16.	<input type="text"/>

Due date: April 15, 2013 - 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 and choose direct deposit.

17. Enter amount from Line 16. 17. [][] [][][][], [][][][], [][][][][] . 00

3

W-2 and 1099 Information Only enter information from your W-2 and 1099 forms if Connecticut income tax was withheld.

Table with 3 columns: Column A (Employer's federal ID No.), Column B (Connecticut wages, tips, etc.), Column C (Connecticut income tax withheld). Rows 18a-18g, 18h. Total Connecticut income tax withheld: Add amounts in Column C and enter here.

19. All 2012 estimated tax payments and any overpayments applied from a prior year 19. [][] [][][][], [][][][], [][][][][] . 00
20. Payments made with Form CT-1040 EXT (Request for extension of time to file) 20. [][] [][][][], [][][][], [][][][][] . 00
20a. Connecticut earned income tax credit: From Schedule CT-EITC, Line 16. 20a. [][] [][][][] . 00
21. Total payments: Add Lines 18, 19, 20, and 20a. 21. [][] [][][][], [][][][], [][][][][] . 00

4

22. Overpayment: If Line 21 is more than Line 17, subtract Line 17 from Line 21. 22. [][] [][][][], [][][][], [][][][][] . 00
23. Amount of Line 22 overpayment you want applied to your 2013 estimated tax 23. [][] [][][][], [][][][], [][][][][] . 00
24. Total contributions of refund to designated charities from Schedule 5, Line 70 24. [][] [][][][], [][][][], [][][][][] . 00
25. Refund: Subtract Lines 23 and 24 from Line 22. For faster refund, use direct deposit by completing Lines 25a, 25b, and 25c. If you do not elect direct deposit, in most cases, the refund will be issued by debit card. 25. [][] [][][][], [][][][], [][][][][] . 00
25a. Checking Savings 25b. Routing number 25c. Account number
25d. Will this refund go to a bank account outside the U.S.? Yes

5

26. Tax due: If Line 17 is more than Line 21, subtract Line 21 from Line 17. 26. [][] [][][][], [][][][], [][][][][] . 00
27. If late: Enter penalty. Multiply Line 26 by 10% (.10). 27. [][] [][][][], [][][][], [][][][][] . 00
28. If late: Enter interest. Multiply Line 26 by number of months or fraction of a month late, then by 1% (.01). 28. [][] [][][][], [][][][], [][][][][] . 00
29. Interest on underpayment of estimated tax from Form CT-2210: See instructions, Page 21. 29. [][] [][][][], [][][][], [][][][][] . 00
30. Total amount due: Add Lines 26 through 29. 30. [][] [][][][], [][][][], [][][][][] . 00

6

Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) 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.

Signature fields: Your signature, Spouse's signature, Paid preparer's signature, Firm's name, address, and ZIP code. Includes fields for Date, Telephone number, Daytime telephone number, Preparer's SSN or PTIN, and FEIN.

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 3 - Property Tax Credit See instructions, Page 29.

Qualifying Property	Primary Residence	Auto 1	Auto 2 (joint returns or qualifying widow(er) only)
Name of Connecticut Tax Town or District	•	•	•
Description of Property If primary residence, enter street address. If motor vehicle, enter year, make, and model.	•	•	•
Date(s) Paid	• <input type="text"/> / <input type="text"/> / 2012	• <input type="text"/> / <input type="text"/> / 2012	• <input type="text"/> / <input type="text"/> / 2012
	• <input type="text"/> / <input type="text"/> / 2012	• <input type="text"/> / <input type="text"/> / 2012	• <input type="text"/> / <input type="text"/> / 2012
Amount Paid	60. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00	61. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00	62. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
63. Total property tax paid: Add Lines 60, 61, and 62.			63. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
64. Maximum property tax credit allowed			64. • 3 0 0 . 00
65. Enter the lesser of Line 63 or Line 64.			65. • <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
66. Enter the decimal amount for your filing status and Connecticut AGI from the <i>Property Tax Credit Table</i> exactly as it appears on Page 30. If zero, enter the amount from Line 65 on Line 68.			66. • <input type="text"/> . <input type="text"/> <input type="text"/>
67. Multiply Line 65 by Line 66.			67. • <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
68. Subtract Line 67 from Line 65. Enter here and on Line 11. Attach <i>Schedule 3</i> to your return or your credit will be disallowed.			68. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00

Schedule 4 - Individual Use Tax - Do you owe use tax? See instructions, Page 31.

Complete the *Connecticut Individual Use Tax Worksheet* on Page 32 to calculate your use tax liability.

69a. Total use tax due at 1%: From <i>Connecticut Individual Use Tax Worksheet, Section A, Column 7.</i>	69a. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
69b. Total use tax due at 6.35%: From <i>Connecticut Individual Use Tax Worksheet, Section B, Column 7</i>	69b. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
69c. Total use tax due at 7%: From <i>Connecticut Individual Use Tax Worksheet, Section C, Column 7</i>	69c. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
69. Individual use tax: Add Lines 69a through 69c. If no use tax is due, enter "0." Enter here and on Line 15.	• 69. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00

Schedule 5 - Contributions to Designated Charities - See more information on Page 6.

70a. AIDS Research	70a. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
70b. Organ Transplant	70b. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
70c. Endangered Species/Wildlife	70c. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
70d. Breast Cancer Research	70d. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
70e. Safety Net Services	70e. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
70f. Military Family Relief Fund	70f. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00
70. Total Contributions: Add Lines 70a through 70f. Enter amount here and on Line 24.	70. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 00

If any amounts are entered on Page 3 or 4, attach sheets to Pages 1 and 2, and send all four pages of the return to DRS.

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

Make your check payable to **Commissioner of Revenue Services**
 To ensure proper posting, write your SSN(s) (optional) and "2012 Form CT-1040" on your check.