



2016 Estimated Connecticut Income Tax Worksheet

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| 1. Federal adjusted gross income you expect in the 2016 taxable year (from 2016 federal Form 1040ES, 2016 Estimated Tax Worksheet, Line 1) | 1. | 32,350 |  |
| 2. Allowable Connecticut modifications: Additions or subtractions (to your AGI). See instructions. | 2. | 0 | |
| 3. Connecticut adjusted gross income: Combine Line 1 and Line 2. | 3. | 32,350 | |

Nonresidents and part-year residents: Enter your Connecticut-sourced income if greater than your Connecticut adjusted gross income.

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| 4. Connecticut income tax: Complete the <i>Tax Calculation Schedule</i> below. | 4. | 720 | |
| 5. Apportionment factor: Connecticut residents enter 1.0000. Nonresidents and part-year residents, see Page 2. | 5. | 1 . | |
| 6. Multiply Line 5 by Line 4. | 6. | 720 | |
| 7. Credit for income taxes paid to qualifying jurisdictions: See instructions. | 7. | 0 | |
| 8. Subtract Line 7 from Line 6. | 8. | 720 | |
| 9. Estimated Connecticut alternative minimum tax: See instructions. | 9. | 0 | |
| 10. Add Line 8 and Line 9. | 10. | 720 | |
| 11. Estimated allowable credit(s) from Schedule CT-IT Credit: See instructions. | 11. | 0 | |
| 12. Total estimated income tax: Subtract Line 11 from Line 10. | 12. | 720 | |
| 13. Multiply Line 12 by 90% (66 2/3% for farmers and fishermen). | 13. | 648 | |
| 14. Enter 100% of the income tax shown on your 2015 Connecticut income tax return. See instructions. | 14. | 802 | |
| 15. Enter the lesser of Line 13 or Line 14. If Line 14 is blank, enter the amount from Line 13. This is your required annual payment. See caution below. | 15. | 648 | |

Caution: Generally, you may owe interest if you do not prepay (through timely estimates, withholding, or both) the **lesser** of 100% of the income tax shown on your 2015 Connecticut income tax return or 90% of the income tax shown on your 2016 Connecticut income tax return. To avoid interest charges, make sure your estimate is as accurate as possible. You may prefer to pay 100% of the income tax shown on your 2015 Connecticut income tax return.

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| 16. Connecticut income tax withheld or expected to be withheld during the 2016 taxable year. | 16. | 100 | |
| 17. Subtract Line 16 from Line 15. If zero or less or if Line 12 minus Line 16 is less than \$1,000, no estimated payment is required. | 17. | 548 | |
| 18. Installment amount. | 18. | .25 | |
| 19. Multiply Line 17 by Line 18. Pay this amount for each installment. | 19. | 0 |  |

Tax Calculation Schedule

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| 1. Enter Connecticut AGI from <i>2016 Estimated Connecticut Income Tax Worksheet</i> , Line 3. | 1. | 32,350 | .00 |
| 2. Enter the exemption amount from <i>Table A, Personal Exemptions</i> . If zero, enter "0." | 2. | 12,000 | .00 |
| 3. Connecticut Taxable Income: Subtract Line 2 from Line 1. If less than zero, enter "0." | 3. | 20,350 | .00 |
| 4. Tax Calculation: See <i>Table B, Tax Calculation</i> | 4. | 818 | .00 |
| 5. Enter the phase-out amount from <i>Table C, 3% Phase-Out Add-Back</i> . If zero, enter "0." | 5. | 0 | .00 |
| 6. Enter the recapture amount from <i>Table D, Tax Recapture</i> . If zero, enter "0." | 6. | 0 | .00 |
| 7. Connecticut Income Tax: Add Lines 4, 5, and 6. | 7. | 818 | .00 |
| 8. Enter the decimal amount from <i>Table E, Personal Tax Credits</i> . If zero, enter "0." | 8. | 0 . 1 2 | |
| 9. Multiply the amount on Line 7 by the decimal amount on Line 8. | 9. | 98 | .00 |
| 10. Connecticut Income Tax: Subtract Line 9 from Line 7. Enter here and on <i>2016 Estimated Connecticut Income Tax Worksheet</i> , Line 4. | 10. | 720 | .00 |