2016 Estimated Connecticut Income Tax Worksheet


<table>
<thead>
<tr>
<th>Line 10</th>
<th>Line 11</th>
<th>Line 12</th>
<th>Line 13</th>
<th>Line 14</th>
<th>Line 15</th>
<th>Line 16</th>
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<th>Line 18</th>
<th>Line 19</th>
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| 10.     | Add Line 8 and Line 9. .......................................................................................................................... 10. 34,050
| 11.     | Enter the lesser of Line 13 or Line 14. If Line 14 is blank, enter the amount from Line 13.  ........ 11. 903
| 12.     | Total estimated income tax: Subtract Line 11 from Line 10. ................................................................. 12. 903
| 13.     | Multiply Line 12 by 90% (66 2/3% for farmers and fishermen). ............................................................... 13. 813
| 14.     | Enter 100% of the income tax shown on your 2015 Connecticut income tax return. See instructions. ....... 14. 969
| 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. 813

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.

16. Connecticut income tax withheld or expected to be withheld during the 2016 taxable year. .... 16. 1,100

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<thead>
<tr>
<th>Line 17</th>
<th>Line 18</th>
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| 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. -287
| 18.     | Installment amount. ........................................................................................................................................ 18. .25
| 19.     | Multiply Line 17 by Line 18. Pay this amount for each installment. .......................................................... 19. 0

**Tax Calculation Schedule**

2. Enter the exemption amount from Table A, Personal Exemptions. If zero, enter “0.” .................. 2.
3. Connecticut Taxable Income: Subtract Line 2 from Line 1. If less than zero, enter “0.” ............... 3.
5. Enter the phase-out amount from Table C, 3% Phase-Out Add-Back. If zero, enter “0.” .......... 5.
6. Enter the recapture amount from Table D, Tax Recapture. If zero, enter “0.” ......................... 6.
8. Enter the decimal amount from Table E, Personal Tax Credits. If zero, enter “0.” ................. 8.
9. Multiply the amount on Line 7 by the decimal amount on Line 8. ................................................ 9.

Form CT-1040ES (Rev. 01/16)