# 2017 Estimated Connecticut Income Tax Worksheet

1. Federal adjusted gross income you expect in the 2017 taxable year (from 2017 federal Form 1040ES, 2017 Estimated Tax Worksheet, Line 1) .................................................. 1. 49,314


3. Connecticut adjusted gross income: Combine Line 1 and Line 2. 3. 49,314

4. Connecticut income tax: Complete the *Tax Calculation Schedule* below. 4. 2,039

5. Apportionment factor: Connecticut residents enter 1.0000. *Nonresidents and part-year residents*, see Page 2. 5. 1.0000

6. Multiply Line 5 by Line 4. 6. 2,039

7. Credit for income taxes paid to qualifying jurisdictions: See instructions. 7. 0

8. Subtract Line 7 from Line 6. 8. 2,039

9. Estimated Connecticut alternative minimum tax: See instructions. 9. 0

10. Add Line 8 and Line 9. 10. 2,039

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. 2,039

13. Multiply Line 12 by 90% (66 2/3% for farmers and fishermen). 13. 1,835

14. Enter 100% of the income tax shown on your 2016 Connecticut income tax return. See instructions. 14. 2,040

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. 1,835

<table>
<thead>
<tr>
<th>Line</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>49,314</td>
</tr>
<tr>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>3</td>
<td>49,314</td>
</tr>
<tr>
<td>4</td>
<td>2,039</td>
</tr>
<tr>
<td>5</td>
<td>1.0000</td>
</tr>
<tr>
<td>6</td>
<td>2,039</td>
</tr>
<tr>
<td>7</td>
<td>0</td>
</tr>
<tr>
<td>8</td>
<td>2,039</td>
</tr>
<tr>
<td>9</td>
<td>0</td>
</tr>
<tr>
<td>10</td>
<td>2,039</td>
</tr>
</tbody>
</table>

**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 2016 Connecticut income tax return or 90% of the income tax shown on your 2017 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 2016 Connecticut income tax return.

16. Connecticut income tax withheld or expected to be withheld during the 2017 taxable year 16. 0

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. 1,835

18. Installment amount... 18. .25

19. Multiply Line 17 by Line 18. Pay this amount for each installment. 19. 459

## Tax Calculation Schedule


2. Enter the exemption amount from *Table A, Personal Exemptions*. If zero, enter "0." 2. 0

3. **Connecticut Taxable Income:** Subtract Line 2 from Line 1. If less than zero, enter "0." 3. 49,314

4. **Tax Calculation:** See *Table B, Tax Calculation*. 4. 2,266

5. Enter the phase-out amount from *Table C, 3% Phase-Out Add-Back*. If zero, enter "0." 5. 0

6. Enter the recapture amount from *Table D, Tax Recapture*. If zero, enter "0." 6. 0

7. **Connecticut Income Tax:** Add Lines 4, 5, and 6. 7. 2,266

8. Enter the decimal amount from *Table E, Personal Tax Credits*. If zero, enter "0." 8. 0

9. Multiply the amount on Line 7 by the decimal amount on Line 8. 9. 227


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EXAMPLE: U.S. POSTGRADUATE STUDENT WITH POSTDOCTORAL FELLOWSHIP AND PDF FUNDED HEALTHCARE