Table A - Exemptions for 2010 Taxable Year
Use the filing status shown on the front of your return and your Connecticut AGI (from Tax Calculation Schedule, Line 1) to determine your exemption.

| Single |  |  | Filing Jointly/Qualifying Widow(er) |  |  | Filing Separately |  |  | Head of Household |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Connecticut AGI |  | Exemption | Connecticut AGI |  | Exemption | Connecticut AGI |  | Exemption | Connecticut AGI |  | Exemption |
| More Than | Less Than or Equal To |  | More Than | Less Than or Equal To |  | More Than | Less Than or Equal To |  | More Than | Less Than or Equal To |  |
| \$ 0 | \$26,000 | \$13,000 | \$ 0 | \$48,000 | \$24,000 | \$ 0 | \$24,000 | \$12,000 | \$ 0 | \$38,000 | \$19,000 |
| \$26,000 | \$27,000 | \$12,000 | \$48,000 | \$49,000 | \$23,000 | \$24,000 | \$25,000 | \$11,000 | \$38,000 | \$39,000 | \$18,000 |
| \$27,000 | \$28,000 | \$11,000 | \$49,000 | \$50,000 | \$22,000 | \$25,000 | \$26,000 | \$10,000 | \$39,000 | \$40,000 | \$17,000 |
| \$28,000 | \$29,000 | \$10,000 | \$50,000 | \$51,000 | \$21,000 | \$26,000 | \$27,000 | \$ 9,000 | \$40,000 | \$41,000 | \$16,000 |
| \$29,000 | \$30,000 | \$ 9,000 | \$51,000 | \$52,000 | \$20,000 | \$27,000 | \$28,000 | \$ 8,000 | \$41,000 | \$42,000 | \$15,000 |
| \$30,000 | \$31,000 | \$ 8,000 | \$52,000 | \$53,000 | \$19,000 | \$28,000 | \$29,000 | \$ 7,000 | \$42,000 | \$43,000 | \$14,000 |
| \$31,000 | \$32,000 | \$ 7,000 | \$53,000 | \$54,000 | \$18,000 | \$29,000 | \$30,000 | \$ 6,000 | \$43,000 | \$44,000 | \$13,000 |
| \$32,000 | \$33,000 | \$ 6,000 | \$54,000 | \$55,000 | \$17,000 | \$30,000 | \$31,000 | \$ 5,000 | \$44,000 | \$45,000 | \$12,000 |
| \$33,000 | \$34,000 | \$ 5,000 | \$55,000 | \$56,000 | \$16,000 | \$31,000 | \$32,000 | \$ 4,000 | \$45,000 | \$46,000 | \$11,000 |
| \$34,000 | \$35,000 | \$ 4,000 | \$56,000 | \$57,000 | \$15,000 | \$32,000 | \$33,000 | \$ 3,000 | \$46,000 | \$47,000 | \$10,000 |
| \$35,000 | \$36,000 | \$ 3,000 | \$57,000 | \$58,000 | \$14,000 | \$33,000 | \$34,000 | \$ 2,000 | \$47,000 | \$48,000 | \$ 9,000 |
| \$36,000 | \$37,000 | \$ 2,000 | \$58,000 | \$59,000 | \$13,000 | \$34,000 | \$35,000 | \$ 1,000 | \$48,000 | \$49,000 | \$ 8,000 |
| \$37,000 | \$38,000 | \$ 1,000 | \$59,000 | \$60,000 | \$12,000 | \$35,000 | and up | \$ 0 | \$49,000 | \$50,000 | \$ 7,000 |
| \$38,000 | and up | \$ 0 | \$60,000 | \$61,000 | \$11,000 |  |  |  | \$50,000 | \$51,000 | \$ 6,000 |
|  |  |  | \$61,000 | \$62,000 | \$10,000 |  |  |  | \$51,000 | \$52,000 | \$ 5,000 |
|  |  |  | \$62,000 | \$63,000 | \$ 9,000 |  |  |  | \$52,000 | \$53,000 | \$ 4,000 |
|  |  |  | \$63,000 | \$64,000 | \$ 8,000 |  |  |  | \$53,000 | \$54,000 | \$ 3,000 |
|  |  |  | \$64,000 | \$65,000 | \$ 7,000 |  |  |  | \$54,000 | \$55,000 | \$ 2,000 |
|  |  |  | \$65,000 | \$66,000 | \$ 6,000 |  |  |  | \$55,000 | \$56,000 | \$ 1,000 |
|  |  |  | \$66,000 | \$67,000 | \$ 5,000 |  |  |  | \$56,000 | and up | \$ 0 |
|  |  |  | \$67,000 | \$68,000 | \$ 4,000 |  |  |  |  |  |  |
|  |  |  | \$68,000 | \$69,000 | \$ 3,000 |  |  |  |  |  |  |
|  |  |  | \$69,000 | \$70,000 | \$ 2,000 |  |  |  |  |  |  |
|  |  |  | \$70,000 | \$71,000 | \$ 1,000 |  |  |  |  |  |  |
|  |  |  | \$71,000 | and up | \$ 0 |  |  |  |  |  |  |

Table B - Connecticut Income Tax for 2010 Taxable Year
Use the filing status shown on the front of your return.

| Single or Filing Separately <br> If the amount on Line 3 of the Tax Calculation Schedule is: <br> Less than or equal to $\$ 10,000 \ldots \ldots . . . . . .3 \%$ <br> More than $\$ 10,000$, but <br> less than or equal to $\$ 500,000$........... $\$ 300$ plus $5 \%$ of the excess over $\$ 10,000$ <br> More than $\$ 500,000$.......................... $\$ 24,800$ plus $6.5 \%$ of the excess over $\$ 500,000$ | Examples: Line 3 is $\$ 13,000$; Line 4 is $\$ 450$. $\begin{aligned} & \$ 13,000-\$ 10,000=\$ 3,000 \\ & \$ 3,000 \times .05=\$ 150 \\ & \$ 300+\$ 150=\$ 450 \end{aligned}$ <br> Line 3 is $\$ 525,000$; Line 4 is $\$ 26,425$. $\begin{aligned} & \$ 525,000-\$ 500,000=\$ 25,000 \\ & \$ 25,000 \times .065=\$ 1,625 \\ & \$ 24,800+\$ 1,625=\$ 26,425 \end{aligned}$ |
| :---: | :---: |
| Head of Household <br> If the amount on Line 3 of the Tax Calculation Schedule is: <br> Less than or equal to $\$ 16,000$ $\qquad$ .3\% <br> More than $\$ 16,000$, but <br> less than or equal to $\$ 800,000$ $\qquad$ \$480 plus 5\% of the excess over \$16,000 <br> More than \$800,000 $\qquad$ $\$ 39,680$ plus $6.5 \%$ of the excess over $\$ 800,000$ | Examples: Line 3 is $\$ 20,000$; Line 4 is $\$ 680$. $\begin{aligned} & \$ 20,000-\$ 16,000=\$ 4,000 \\ & \$ 4,000 \times .05=\$ 200 \\ & \$ 480+\$ 200=\$ 680 \end{aligned}$ <br> Line 3 is $\$ 825,000$; Line 4 is $\$ 41,305$. $\begin{aligned} & \$ 825,000-\$ 800,000=\$ 25,000 \\ & \$ 25,000 \times .065=\$ 1,625 \\ & \$ 39,680+\$ 1,625=\$ 41,305 \end{aligned}$ |
| Filing Jointly/Qualifying Widow(er) <br> If the amount on Line 3 of the Tax Calculation Schedule is: <br> Less than or equal to $\$ 20,000$. $\qquad$ .3\% <br> More than \$20,000, less than or equal to $\$ 1,000,000 \ldots \ldots . . \$ 600$ plus $5 \%$ of the excess over $\$ 20,000$ More than \$1,000,000. $\qquad$ $\$ 49,600$ plus $6.5 \%$ of the excess over $\$ 1,000,000$ | Examples: Line 3 is $\$ 22,500$; Line 4 is $\$ 725$. $\begin{aligned} & \$ 22,500-\$ 20,000=\$ 2,500 \\ & \$ 2,500 \times .05=\$ 125 \\ & \$ 600+\$ 125=\$ 725 \end{aligned}$ <br> Line 3 is $\$ 1,100,000$; Line 4 is $\$ 56,100$. $\begin{aligned} & \$ 1,100,000-\$ 1,000,000=\$ 100,000 \\ & \$ 100,000 \times .065=\$ 6,500 \\ & \$ 49,600+\$ 6,500=\$ 56,100 \end{aligned}$ |

Table C - Personal Tax Credits for 2010 Taxable Year
Use your filing status shown on the front of your return and your Connecticut AGI (from Tax Calculation Schedule, Line 1) to determine your decimal amount.

| Single |  |  | Filing Jointly or Qualifying Widow(er) |  |  | Filing Separately |  |  | Head of Household |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Connecticut AGI |  | Decimal Amount | Connecticut AGI |  | Decimal <br> Amount | Connecticut AGI |  | Decimal <br> Amount | Connecticut AGI |  | Decimal <br> Amount |
| More Than | Less Than <br> or Equal To |  | More Than | Less Than <br> or Equal To |  | More Than | Less Than <br> or Equal To |  | More Than | Less Than <br> or Equal To |  |
| \$13,000 | \$16,300 | . 75 | \$24,000 | \$30,000 | . 75 | \$12,000 | \$15,000 | . 75 | \$19,000 | \$24,000 | . 75 |
| \$16,300 | \$16,800 | . 70 | \$30,000 | \$30,500 | . 70 | \$15,000 | \$15,500 | . 70 | \$24,000 | \$24,500 | . 70 |
| \$16,800 | \$17,300 | . 65 | \$30,500 | \$31,000 | . 65 | \$15,500 | \$16,000 | . 65 | \$24,500 | \$25,000 | . 65 |
| \$17,300 | \$17,800 | . 60 | \$31,000 | \$31,500 | . 60 | \$16,000 | \$16,500 | . 60 | \$25,000 | \$25,500 | . 60 |
| \$17,800 | \$18,300 | . 55 | \$31,500 | \$32,000 | . 55 | \$16,500 | \$17,000 | . 55 | \$25,500 | \$26,000 | . 55 |
| \$18,300 | \$18,800 | . 50 | \$32,000 | \$32,500 | . 50 | \$17,000 | \$17,500 | . 50 | \$26,000 | \$26,500 | . 50 |
| \$18,800 | \$19,300 | . 45 | \$32,500 | \$33,000 | . 45 | \$17,500 | \$18,000 | . 45 | \$26,500 | \$27,000 | . 45 |
| \$19,300 | \$19,800 | . 40 | \$33,000 | \$33,500 | . 40 | \$18,000 | \$18,500 | . 40 | \$27,000 | \$27,500 | . 40 |
| \$19,800 | \$21,700 | . 35 | \$33,500 | \$40,000 | . 35 | \$18,500 | \$20,000 | . 35 | \$27,500 | \$34,000 | . 35 |
| \$21,700 | \$22,200 | . 30 | \$40,000 | \$40,500 | . 30 | \$20,000 | \$20,500 | . 30 | \$34,000 | \$34,500 | . 30 |
| \$22,200 | \$22,700 | . 25 | \$40,500 | \$41,000 | . 25 | \$20,500 | \$21,000 | . 25 | \$34,500 | \$35,000 | . 25 |
| \$22,700 | \$23,200 | . 20 | \$41,000 | \$41,500 | . 20 | \$21,000 | \$21,500 | . 20 | \$35,000 | \$35,500 | . 20 |
| \$23,200 | \$27,100 | . 15 | \$41,500 | \$50,000 | . 15 | \$21,500 | \$25,000 | . 15 | \$35,500 | \$44,000 | . 15 |
| \$27,100 | \$27,600 | . 14 | \$50,000 | \$50,500 | . 14 | \$25,000 | \$25,500 | . 14 | \$44,000 | \$44,500 | . 14 |
| \$27,600 | \$28,100 | . 13 | \$50,500 | \$51,000 | . 13 | \$25,500 | \$26,000 | . 13 | \$44,500 | \$45,000 | . 13 |
| \$28,100 | \$28,600 | . 12 | \$51,000 | \$51,500 | . 12 | \$26,000 | \$26,500 | . 12 | \$45,000 | \$45,500 | . 12 |
| \$28,600 | \$29,100 | . 11 | \$51,500 | \$52,000 | . 11 | \$26,500 | \$27,000 | . 11 | \$45,500 | \$46,000 | . 11 |
| \$29,100 | \$52,000 | . 10 | \$52,000 | \$96,000 | . 10 | \$27,000 | \$48,000 | . 10 | \$46,000 | \$74,000 | . 10 |
| \$52,000 | \$52,500 | . 09 | \$96,000 | \$96,500 | . 09 | \$48,000 | \$48,500 | . 09 | \$74,000 | \$74,500 | . 09 |
| \$52,500 | \$53,000 | . 08 | \$96,500 | \$97,000 | . 08 | \$48,500 | \$49,000 | . 08 | \$74,500 | \$75,000 | . 08 |
| \$53,000 | \$53,500 | . 07 | \$97,000 | \$97,500 | . 07 | \$49,000 | \$49,500 | . 07 | \$75,000 | \$75,500 | . 07 |
| \$53,500 | \$54,000 | . 06 | \$97,500 | \$98,000 | . 06 | \$49,500 | \$50,000 | . 06 | \$75,500 | \$76,000 | . 06 |
| \$54,000 | \$54,500 | . 05 | \$98,000 | \$98,500 | . 05 | \$50,000 | \$50,500 | . 05 | \$76,000 | \$76,500 | . 05 |
| \$54,500 | \$55,000 | . 04 | \$98,500 | \$99,000 | . 04 | \$50,500 | \$51,000 | . 04 | \$76,500 | \$77,000 | . 04 |
| \$55,000 | \$55,500 | . 03 | \$99,000 | \$99,500 | . 03 | \$51,000 | \$51,500 | . 03 | \$77,000 | \$77,500 | . 03 |
| \$55,500 | \$56,000 | . 02 | \$99,500 | \$100,000 | . 02 | \$51,500 | \$52,000 | . 02 | \$77,500 | \$78,000 | . 02 |
| \$56,000 | \$56,500 | . 01 | \$100,000 | \$100,500 | . 01 | \$52,000 | \$52,500 | . 01 | \$78,000 | \$78,500 | . 01 |
| \$56,500 | and up | . 00 | \$100,500 | and up | . 00 | \$52,500 | and up | . 00 | \$78,500 | and up | . 00 |

Tax Calculation Schedule

| 1. Enter Connecticut AGI from Form CT-1040, Line 5, or Form CT-1040NR/PY, Line 7. <br> Form CT-1040NR/PY filers must enter income from Connecticut sources <br> if it exceeds Connecticut adjusted gross income. |  |  |  |
| :--- | :--- | :--- | :--- |
| 2. Enter Personal Exemption from Table A, Exemptions. |  |  | 00 |
| 3. Connecticut Taxable Income: Subtract Line 2 from Line 1. If less than zero, enter "0." | 3 | 00 |  |
| 4. Connecticut Income Tax: See Table B, Connecticut Income Tax. | 0 | 00 |  |
| 5. Enter Decimal Amount from Table C, Personal Tax Credits. If zero, enter "0." | 4 |  | 00 |
| 6. Multiply the amount on Line 4 by the decimal amount on Line 5. | 5 | 00 |  |
| 7. Income Tax: Subtract Line 6 from Line 4. Enter here and on <br> Form CT-1040, Line 6, or Form CT-1040NR/PY, Line 8. | 6 |  | 00 |

