



STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES

July 29, 2019



****0719***AU-041****1***AUITA****

Social Security Number:
CT Tax Registration No.:
Case ID:

Failure to File Notice for Taxable Year 2016

Dear Taxpayer:

Our records show that you did not file a Connecticut Income Tax return for tax year 2016. Based on information we received from the Internal Revenue Service (IRS), under §6103(d) of the Internal Revenue Code, we believe you may owe income tax to the State of Connecticut.

You Must Take the Following Action to Settle This Matter:

- (1) File your tax return using the instructions below; or
- (2) Complete Page 2 of this notice telling us why you were not required to file.

Failure to do either of these within 30 days from the date of this notice will result in a formal assessment and collection action.

We calculated the following proposed amount of tax due based on information from the IRS:

Estimated federal adjusted gross income (AGI)	\$
Net modifications to federal AGI	\$
Estimated Connecticut adjusted gross income	\$
Connecticut income tax	\$
Credit for income taxes paid to a qualifying jurisdiction(s)	\$
Connecticut alternative minimum tax	\$
Connecticut income tax withheld	\$
Estimated income tax or extension payments, or both	\$
Tax due	\$
Penalty @ 10% of tax due	\$
Interest through 08/15/2019	\$
CT-2210 interest on underpayment of estimated tax	\$
Proposed amount due	\$

How to File Your Tax Return

Electronic filing is the quickest and easiest way to file your tax return. Visit the Department of Revenue Services (DRS) website at www.ct.gov/drs and click on the link to the **Taxpayer Service Center (TSC)**. Forms, instructions, and publications are also available anytime from the DRS website.

If you have any questions or need assistance, call DRS at 860-541-4222, Monday through Friday, 8:30 a.m. to 4:30 p.m. or visit the Connecticut non-filer website at www.ct.gov/drs/ctnofiler. Questions and tax returns may also be faxed to us at 860-541-4599.

If you are not required to file a 2016 Connecticut Income Tax Return check the appropriate box on page 2.

AU-041 (Rev. 02/16)

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Tell Us Why You Are Not Required To File a 2016 Connecticut Income Tax Return

Check the statement below that applies to you and return this letter with the supporting documentation in the envelope provided **within 30 days**.

<input type="checkbox"/> I filed my 2016 Connecticut Income Tax Return. Attached is a copy(s) of my 2016 Form CT-1040 or Form CT-1040 NR/PY (If possible, include a copy of the front and back of the cancelled check sent with your 2016 Connecticut Income Tax Return.) If the 2016 Connecticut Income Tax Return was filed electronically, please provide proof of filing.
<input type="checkbox"/> I was a resident of _____ (state). Attached are copies of the following (include all that apply): <input type="checkbox"/> My 2016 resident state income tax return <input type="checkbox"/> Valid driver's license from my 2016 resident state <input type="checkbox"/> Voter registration or certificate of domicile <input type="checkbox"/> Moving bill of lading <input type="checkbox"/> Other documentation to support your residency status _____ Date moved into Connecticut _____ Date moved out of Connecticut _____
<input type="checkbox"/> I lived in the country of _____ during 2016. Attached is a copy of my federal Form 2555, Foreign Earned Income Exclusion. Date moved to foreign country _____. State lived in prior to move to foreign country: _____. Date returned from foreign country: _____.
<input type="checkbox"/> I am on active military duty stationed in Connecticut but domiciled in another state and my spouse did not earn Connecticut-sourced income. Attached is a copy of my Leave and Earnings Statement or my 2016 resident state income tax return
<input type="checkbox"/> In 2016, I was a Connecticut resident who claimed credit for income taxes paid to qualifying jurisdictions. Attached are my completed 2016 Connecticut Resident Income Tax Return and other state(s) income tax return(s).

Please include your daytime phone number and current address on all submitted correspondence, in the event additional information is required. _____.

All information provided is subject to audit review.

Thank you for your cooperation.

Enclosures