

# Schedule CT-SI

## Nonresident or Part-Year Resident Schedule of Income From Connecticut Sources

# 2012

**Complete this schedule if you were a nonresident or part-year resident of Connecticut and attach it to Form CT-1040NR/PY.**

Your first name and middle initial	Last name	Your Social Security Number ____-____-____
If joint return, spouse's first name and middle initial	Last name	Spouse's Social Security Number ____-____-____

See instructions on Page 28 before completing this schedule. Complete in blue or black ink only.

**Part 1 - Connecticut Income - Part-Year Residents:** Complete **Schedule CT-1040AW**, *Part-Year Resident Income Allocation*. Add Columns B and D for each line of Schedule CT-1040AW and enter the totals on Lines 1 through 30 below.  
**Nonresidents:** Enter the income received from Connecticut sources.

1. Wages, salaries, tips, etc. ....	▶	1		
2. Taxable interest .....	▶	2		
3. Ordinary dividends .....	▶	3		
4. Alimony received .....	▶	4		
5. Business income or (loss) .....	▶	5		
6. Capital gain or (loss) .....	▶	6		
7. Other gains or (losses) .....	▶	7		
8. Taxable amount of IRA distributions .....	▶	8		
9. Taxable amount of pensions and annuities .....	▶	9		
10. Rental real estate, royalties, partnerships, S corporations, trusts, etc. ....	▶	10		
11. Farm income or (loss) .....	▶	11		
12. Unemployment compensation .....	▶	12		
13. Taxable amount of social security benefits .....	▶	13		
14. Other income: See instructions. ....	▶	14		
15. Gross income from Connecticut sources: Add Lines 1 through 14. ....	▶	15		00

**Part 2 - Adjustments to Connecticut Income -** Enter adjustments **directly** related to income reported above.

16. Educator expenses .....	▶	16		
17. Certain business expenses of reservists, performing artists, and fee-basis government officials .....	▶	17		
18. Health savings account deduction .....	▶	18		
19. Moving expenses .....	▶	19		
20. Deductible part of self-employment tax .....	▶	20		
21. Self-employed SEP, SIMPLE, and qualified plans .....	▶	21		
22. Self-employed health insurance deduction .....	▶	22		
23. Penalty on early withdrawal of savings .....	▶	23		
24. Alimony paid. Recipient's last name ▶ _____ SSN ▶ _____ - _____ - _____	▶	24		
25. IRA deduction .....	▶	25		
26. Student loan interest deduction .....	▶	26		
27. Tuition and fees .....	▶	27		
28. <i>Reserved for future use</i> .....	▶	28		
29. Total adjustments: Add Lines 16 through 28. ....	▶	29		
30. <b>Income from Connecticut sources:</b> Subtract Line 29 from Line 15. Enter the amount here and on <b>Form CT-1040NR/PY</b> , Line 6. ....	▶	30		00

This reflects the information on the federal form 1040 as of November 16, 2012. Check the DRS website at [www.ct.gov/DRS](http://www.ct.gov/DRS) for any updates.

**Employee Apportionment Worksheet -** Complete Lines A through G only when the income from employment is earned both inside and outside Connecticut and the exact amount of Connecticut income is not known. **Do not complete Lines A through G if you know the exact amount of your Connecticut-sourced income.** See instructions, Page 32.

A. Working days (or other basis) outside Connecticut .....	A	
B. Working days (or other basis) inside Connecticut .....	B	
C. Total working days: Add Line A and Line B. ....	C	
D. Nonworking days (Holidays, weekends, etc.) .....	D	
E. Connecticut ratio: Divide Line B by Line C. Round to four decimal places. ....	E	•
F. Total income being apportioned .....	F	
G. Connecticut income: Multiply Line E by Line F. Enter here and on Schedule CT-SI, Line 1. .... Basis, if other than working days: _____	G	