

Form CT-1065/CT-1120SI Supplemental Attachment (Continued)
(Part V and Part VI)

PART V Member's Share of Connecticut Modifications

		Member							
Additions (enter all amounts as positive numbers)		▶# _____	▶# _____	▶# _____	▶# _____	▶# _____	▶# _____	▶# _____	▶# _____
1. Interest on state and local government obligations other than Connecticut	1. ▶		00 ▶		00 ▶		00 ▶		00 ▶
2. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations	2. ▶		00 ▶		00 ▶		00 ▶		00 ▶
3. Certain deductions relating to income exempt from Connecticut income tax	3. ▶		00 ▶		00 ▶		00 ▶		00 ▶
4. Special depreciation allowance for qualified property placed in service prior to September 11, 2004	4. ▶		00 ▶		00 ▶		00 ▶		00 ▶
5. Other - specify: _____	5. ▶		00 ▶		00 ▶		00 ▶		00 ▶
Subtractions (enter all amounts as positive numbers)									
6. Interest on U.S. government obligations	6. ▶		00 ▶		00 ▶		00 ▶		00 ▶
7. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations	7. ▶		00 ▶		00 ▶		00 ▶		00 ▶
8. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax	8. ▶		00 ▶		00 ▶		00 ▶		00 ▶
9. Special depreciation allowance for qualified property placed in service during the preceding year(s)	9. ▶		00 ▶		00 ▶		00 ▶		00 ▶
10. Other - specify: _____	10. ▶		00 ▶		00 ▶		00 ▶		00 ▶

PART VI Member's Share of Connecticut-sourced Portion of Items From Federal Schedule K-1 (Form 1065 or Form 1120S)

Connecticut-sourced portion of items from federal Schedule K-1 (Form 1065 or Form 1120S)		Member							
		▶# _____	▶# _____	▶# _____	▶# _____	▶# _____	▶# _____	▶# _____	▶# _____
1. Ordinary business income (loss)	1. ▶		00 ▶		00 ▶		00 ▶		00 ▶
2. Net rental real estate income (loss)	2. ▶		00 ▶		00 ▶		00 ▶		00 ▶
3. Other net rental income (loss)	3. ▶		00 ▶		00 ▶		00 ▶		00 ▶
4. Guaranteed payments	4. ▶		00 ▶		00 ▶		00 ▶		00 ▶
5. Interest income	5. ▶		00 ▶		00 ▶		00 ▶		00 ▶
6a. Ordinary dividends	6a. ▶		00 ▶		00 ▶		00 ▶		00 ▶
6b. Qualified dividends	6b. ▶		00 ▶		00 ▶		00 ▶		00 ▶
7. Royalties	7. ▶		00 ▶		00 ▶		00 ▶		00 ▶
8. Net short-term capital gain (loss)	8. ▶		00 ▶		00 ▶		00 ▶		00 ▶
9a. Net long-term capital gain (loss)	9a. ▶		00 ▶		00 ▶		00 ▶		00 ▶
9b. Collectibles (28%) gain (loss)	9b. ▶		00 ▶		00 ▶		00 ▶		00 ▶
9c. Unrecaptured section 1250 gain	9c. ▶		00 ▶		00 ▶		00 ▶		00 ▶
10. Net section 1231 gain (loss)	10. ▶		00 ▶		00 ▶		00 ▶		00 ▶
11. Other income (loss) (attach schedule)	11. ▶		00 ▶		00 ▶		00 ▶		00 ▶
12. Section 179 deduction	12. ▶		00 ▶		00 ▶		00 ▶		00 ▶
13. Other deductions: _____	13. ▶		00 ▶		00 ▶		00 ▶		00 ▶