

Schedule CT-SI

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

2011

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 27 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, 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. Income from Connecticut sources: Subtract Line 29 from Line 15. Enter the amount here and on Form CT-1040NR/PY , Line 6. | ▶ | 30 | | 00 |

This reflects the information on the federal 1040 as of the print date. Check the DRS website at www.ct.gov/DRS for an updated Schedule CT-SI.

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 31.

| | | |
|--|---|---|
| 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 | |