

# Schedule CT-SI

## Nonresident or Part-Year Resident

### Schedule of Income From Connecticut Sources



**Complete this schedule if you were a nonresident or part-year resident of Connecticut** and attach it to Form CT-1040NR/PY. Do not use staples. Complete in blue or black ink only. Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be submitted to the Department of Revenue Services (DRS).

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 ____-____-____

Visit [portal.ct.gov/DRS/Individuals/Individual-Income-Tax](https://portal.ct.gov/DRS/Individuals/Individual-Income-Tax) before completing this schedule.

**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 amounts of pension 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 for members of the armed forces .....	▶ 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. Archer MSA deduction .....	▶ 27.		
28. Other adjustments .....	▶ 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, Line 6.</b> ....	▶ 30.		00

**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.**

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		