

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. 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 form 1040 as of November 16, 2012. Check the DRS website at 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	