



**Form CT-1065/CT-1120SI Supplemental Attachment (Continued)**

**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	▶	00
2. Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations .....	2. ▶	00	▶	00	▶	00	▶	00	▶	00
3. Certain deductions relating to income exempt from Connecticut income tax .....	3. ▶	00	▶	00	▶	00	▶	00	▶	00
4. Allocated for future use .....	4. ▶									
5. Other - specify: _____	5. ▶	00	▶	00	▶	00	▶	00	▶	00
<b>Subtractions (Enter all amounts as positive numbers.)</b>										
6. Interest on U.S. government obligations .....	6. ▶	00	▶	00	▶	00	▶	00	▶	00
7. Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations .....	7. ▶	00	▶	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	▶	00
9. Special depreciation allowance for qualified property placed in service during the preceding year(s) .....	9. ▶	00	▶	00	▶	00	▶	00	▶	00
10. Other - specify: _____	10. ▶	00	▶	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)** (Include member's share of Connecticut modifications from **Part V**.)

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	▶	00
2. Net rental real estate income (loss) .....	2. ▶	00	▶	00	▶	00	▶	00	▶	00
3. Other net rental income (loss) .....	3. ▶	00	▶	00	▶	00	▶	00	▶	00
4. Guaranteed payments .....	4. ▶	00	▶	00	▶	00	▶	00	▶	00
5. Interest income .....	5. ▶	00	▶	00	▶	00	▶	00	▶	00
6a. Ordinary dividends .....	6a. ▶	00	▶	00	▶	00	▶	00	▶	00
6b. Qualified dividends .....	6b. ▶	00	▶	00	▶	00	▶	00	▶	00
7. Royalties .....	7. ▶	00	▶	00	▶	00	▶	00	▶	00
8. Net short-term capital gain (loss) .....	8. ▶	00	▶	00	▶	00	▶	00	▶	00
9a. Net long-term capital gain (loss) .....	9a. ▶	00	▶	00	▶	00	▶	00	▶	00
9b. Collectibles (28%) gain (loss) .....	9b. ▶	00	▶	00	▶	00	▶	00	▶	00
9c. Unrecaptured section 1250 gain .....	9c. ▶	00	▶	00	▶	00	▶	00	▶	00
10. Net section 1231 gain (loss) .....	10. ▶	00	▶	00	▶	00	▶	00	▶	00
11. Other income (loss) (attach schedule) .....	11. ▶	00	▶	00	▶	00	▶	00	▶	00
12. Section 179 deduction .....	12. ▶	00	▶	00	▶	00	▶	00	▶	00
13. Other deductions: _____	13. ▶	00	▶	00	▶	00	▶	00	▶	00