



**Form CT-1120SI**  
**Supplemental Attachment (Continued)**  
**(Part IV, Part V, and Part VI)**

**PART IV Shareholder Information**

Shareholder #	NAME AND ADDRESS OF SHAREHOLDER <small>(List nonresidents first, residents next, and other shareholders last)</small>	Federal Employer Identification Number or Social Security Number	% Stock Ownership	Nonresident	
				Yes	No
▶ #		▶	▶		
▶ #		▶	▶		
▶ #		▶	▶		
▶ #		▶	▶		

**PART V Shareholders' Share of Connecticut Modifications**

	SHAREHOLDER							
	▶ # ____		▶ # ____		▶ # ____		▶ # ____	
<b>ADDITIONS</b> ENTER ALL AMOUNTS AS POSITIVE NUMBERS								
1. Interest on state and local obligations other than Connecticut.....	▶	00	▶	00	▶	00	▶	00
2. Exempt-interest dividends on state and local obligations other than Connecticut.....	▶	00	▶	00	▶	00	▶	00
3. Certain deductions relating to income exempt from Connecticut Income Tax .....	▶	00	▶	00	▶	00	▶	00
4. Special depreciation allowance for qualified property placed in service during this year .....	▶	00	▶	00	▶	00	▶	00
5. Other (Specify) .....	▶	00	▶	00	▶	00	▶	00
<b>SUBTRACTIONS</b> ENTER ALL AMOUNTS AS POSITIVE NUMBERS								
6. Interest on United States obligations .....	▶	00	▶	00	▶	00	▶	00
7. Exempt dividends from certain qualifying mutual funds .....	▶	00	▶	00	▶	00	▶	00
8. Certain expenses related to income exempt from federal income tax but subject to Connecticut tax ...	▶	00	▶	00	▶	00	▶	00
9. Special depreciation allowance for qualified property placed in service during the preceding year	▶	00	▶	00	▶	00	▶	00
10. Other (Specify) .....	▶	00	▶	00	▶	00	▶	00

**PART VI Computation of Connecticut Source Income of Nonresident Shareholders**

	SHAREHOLDER							
	▶ # ____		▶ # ____		▶ # ____		▶ # ____	
Connecticut-sourced portion of items from federal Schedule K-1 (Form 1120S)								
1. Ordinary (nonseparately stated) income (loss) .....	▶	00	▶	00	▶	00	▶	00
2. Net income (loss) from rental real estate activities ..	▶	00	▶	00	▶	00	▶	00
3. Net income (loss) from other rental activities .....	▶	00	▶	00	▶	00	▶	00
4. Portfolio income .....	▶	00	▶	00	▶	00	▶	00
5. Expense deduction for property under I.R.C. §179 .	▶	00	▶	00	▶	00	▶	00
6. Other deductions .....	▶	00	▶	00	▶	00	▶	00
7. Net gain (loss) under I.R.C. §1231 (other than due to casualty or theft) .....	▶	00	▶	00	▶	00	▶	00
8. Other income (loss) (Attach schedule) .....	▶	00	▶	00	▶	00	▶	00