(Rev. 12/04)

## Form CT-1065/CT-1120SI Supplemental Attachment (Part I, Schedule B, and Part IV)

## PART I Schedule B - PE Member Composite Return

A		В	С	D	E	
Name of member who is a nonresident noncorporate member or PE	Identification Number	Connecticut Source Income	Tax Liability (Column B X .05)	Payments Made	Interest (Form CT-2210)	
1.	<b>&gt;</b>	<b>&gt;</b> 00	00	00	00	
2.	<b>&gt;</b>	<b>&gt;</b> 00	00	00	00	
3.	<b>&gt;</b>	<b>&gt;</b> 00	00	00	00	
4.	<b>&gt;</b>	▶ 00	00	00	00	
5.▶	<b>&gt;</b>	<b>&gt;</b> 00	00	00	00	
6.▶	<b>&gt;</b>	<b>&gt;</b> 00	00	00	00	
7.▶	<b>&gt;</b>	<b>&gt;</b> 00	00	00	00	
8.▶	<b>&gt;</b>	<b>&gt;</b> 00	00	00	00	
9.	<b>&gt;</b>	<b>&gt;</b> 00	00	00	00	
10.▶	<b>&gt;</b>	▶ 00	00	00	00	
11.▶	<b>&gt;</b>	▶ 00	00	00	00	
12.	<b>&gt;</b>	<b>D</b>	00	00	00	
TOTAL		00	00	00	00	

PART IV	Member Information  Member Name and Address	Member	Federal ID Number	% Compare his
#	(See instructions for order in which to list and Member Type Codes)	Type Code	or Social Security Number	Ownership
<b>&gt;</b> #	<b>•</b>	<b>&gt;</b>	<b>&gt;</b>	<b>&gt;</b>
<b>&gt;</b> #	<b>•</b>	<b>&gt;</b>	<b>&gt;</b>	<b>&gt;</b>
<b>&gt;</b> #	<b>•</b>	<b>&gt;</b>	<b>&gt;</b>	<b>&gt;</b>
<b>&gt;</b> #	<b>•</b>	<b>&gt;</b>	<b>&gt;</b>	<b>&gt;</b>
<b>&gt;</b> #	<b>•</b>	<b>&gt;</b>	<b>&gt;</b>	<b>&gt;</b>
<b>&gt;</b> #	<b>•</b>	<b>&gt;</b>	<b>&gt;</b>	<b>&gt;</b>
<b>&gt;</b> #	<b>•</b>	<b>&gt;</b>	<b>•</b>	<b>&gt;</b>
<b>&gt;</b> #	<b>•</b>	<b>&gt;</b>	<b>&gt;</b>	<b>&gt;</b>

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

(Part V and Part VI)

PART V Member's Share of Connecticut Modifications

			Member						
Additions (enter all amounts as positive nu	mbe	rs) ►#		<b>&gt;</b> #		<b>&gt;</b> #		<b>&gt;</b> #	
Interest on state and local government obligations other than Connecticut	1.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
Mutual fund exempt-interest dividends from non-Connecticut state or municipal government obligations	2.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
Certain deductions relating to income exempt from Connecticut income tax	3.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
Special depreciation allowance for qualified property placed in service prior to September 11, 2004	4.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
5. Other - specify:	5.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
Subtractions (enter all amounts as positive	nur	nbers)							
6. Interest on U.S. government obligations	6.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
Exempt dividends from certain qualifying mutual funds derived from U.S. government obligations	7.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
Certain expenses related to income exempt from federal income tax but subject to Connecticut tax	8.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
Special depreciation allowance for qualified property placed in service during the preceding year(s)	9.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
10. Other - specify:	10.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00

PART VI Member's Share of Connecticut-sourced Portion of Items From Federal Schedule K-1 (Form 1065 or Form 1120S)

Connecticut-sourced portion of items from				Member						
fed	eral Schedule K-1 (Form 1065 or Form 1	120S	) <b>&gt;</b> #		<b>&gt;</b> #	_	<b>&gt;</b> #		<b>&gt;</b> #	
1.	Ordinary business income (loss)	1.	<b>&gt;</b>	00	<b>&gt;</b>	00		00		00
2.	Net rental real estate income (loss)	2.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
3.	Other net rental income (loss)	3.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
4.	Guaranteed payments	4.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
5.	Interest income	5.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
6a.	Ordinary dividends	6a.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
6b.	Qualified dividends	6b.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
7.	Royalties	7.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
8.	Net short-term capital gain (loss)	8.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
9a.	Net long-term capital gain (loss)	9a.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
9b.	Collectibles (28%) gain (loss)	9b.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
9c.	Unrecaptured section 1250 gain	9c.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
10.	Net section 1231 gain (loss)	10.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
11.	Other income (loss) (attach schedule)	11.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00
12.	Section 179 deduction	12.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>•</b>	00
13.	Other deductions:	13.	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>&gt;</b>	00	<b>•</b>	00