Government of the	
District of Columbia	2021 SCHEDULE I SUB
	Additions to and Subtractions fr
	Federal Adjusted Gross Income



Important: Print in CAPITAL letters using black ink. Attach to your D-40.

				SOFTWARE DEVE	LOPER USE ONLY
		r Identification Number (TII 99999	N) N	/ENDOR ID#	9999
Cal	culation A Additions to federal adjusted gross income. Fill in only those that apply.		Dol	lars only, do	not add cents.
	Part-year DC resident - enter the portion of adjustments (from Federal Form 1040,104		1	9999999	
2	that relate to the time you <u>resided outside</u> DC. For Lines 2 - 7 below include only the amounts r Income distributions eligible for income averaging on your federal tax return (from federal			9999999	999.00
3	100% federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal r	eturn.	3	9999999	999.00
4	Any part of a discrimination award subject to income averaging.		4	9999999	999.00
5	Deductions for S Corporations from Schedule K-1, form 1120 S.		5	9999999	999.00
5	Pass through losses from DC unincorporated businesses that exceed the \$12,000 thres	shold	6	999999	999.00
	(reported as a loss on federal 1040 or 1040-SR return).				
7	Other (see instructions)		7	9999999	999.00
3	Capital gains deferred on federal return due to investment in Qualified Opportunity Fund	1	8	9999999	999.00
9	Total additions Add entries on Lines 1-8. Enter the total here and on D-40, Line 6.		9	999999	999.00
	culation B Subtractions from federal adjusted gross income. Fill in only those that appl	<i>y</i> .			
	Taxable interest from US Treasury bonds and other obligations. See instructions.		1	9999999	999.00
2	Disability income exclusion from DC Form D-2440, Line 10. See instructions.		2	9999999	999.00
3	Interest and dividend income of a child from Federal Form 8814*.		3	9999999	999.00
1	Awards, other than front and back pay, received due to unlawful employment discrimin	nation.	4	9999999	999.00
5	Excess of DC allowable depreciation over federal allowable depreciation. See instruction	ns.	5	9999999	999.00
6	Amount paid (or carried over) to DC College Savings Plan in 2021 (maximum \$4000 p person, \$8000 for joint filers if each is an account owner). <i>Part-year residents see ins</i>			9999999	
7a	Exclusion of up to \$10,000 for DC residents (certified by the Social Security Adm. as d with adjusted annual household income of less than \$100,000. See instructions.	isabled)	7a	9999999	999.00
′b	Annual household adjusted gross income. 7b	999999999.00			
8	Expenditures by DC teachers for necessary classroom teaching materials, 500 annual liper person. See instructions.	mit	8	9999999	999.00
9	Expenditures by DC teachers for certain tuition and fees, 1500 annual limit per person.	See instructions.	9	9999999	999.00
.0	Loan repayment awards received by health-care professionals from DC government. Se	e instructions.	10	9999999	999.00
.1	Health-care insurance premiums paid by an employer for an employee's registered dome Make no entry if the premium was deducted on your federal return, see instructions	stic partner or same sex spou	se. 11	9999999	999.00
2	DC Poverty Lawyer Loan Assistance. See instructions.		12	9999999	999.00
.3	Other. (See instructions.)		13	9999999	999.00
.4	Military Spouse Residency Relief Act. See instructions.		14	9999999	999.00
5	Capital gains deferred due to DC approved investment in DC Qualified Opportunity Fund		15	9999999	999.00
6	Total subtractions. Add entries on Lines 1–7 a and 8-15. Enter the total here and on D-			9999999	999.00
	*Note: Since income reported on Federal Form 8814, Parents' Election to Report Child's Intere- federal return income is subtracted above on Line 3 of Calculation B, the child must file a se			rents'	

from

66 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85