

2017 SCHEDULE S Supplemental Information and Dependents



Unless instructed otherwise - If you fill in any part of this schedule, attach it to your D-40.

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Enter your last name.

ABCDEFGHIJKLMN

Enter your Taxpayer Identification Number (TIN)

123456789

Dependents If you have more than 8 dependents, list them on an attachment.

First name ABCDEFGHIJKLMN M.I. A Last name ABCDEFGHIJKLMN Taxpayer identification number 123456789 Relationship ABCDEFGHIJKLMN Date of Birth (MMDDYYYY) 00000000

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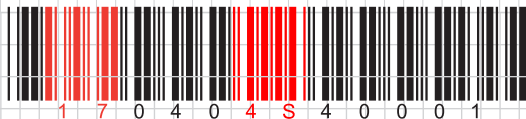
First name ABCDEFGHIJKLMN M.I. A Last name ABCDEFGHIJKLMN Taxpayer identification number 123456789 Relationship ABCDEFGHIJKLMN Date of Birth (MMDDYYYY) 00000000

Head of household filers TIN of qualifying non-dependent person 123456789 Date of Birth of qualifying non-dependent person (MMDDYYYY) 00000000 Do not enter your information

First name of qualifying non-dependent person ABCDEFGHIJKLMN M.I. A Last name ABCDEFGHIJKLMN

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Last name and TIN ABCDEFGHIJKABCDEF123456789



Calculation G Number of exemptions

Do not attach Schedule S to your D-40, if you only filled in Lines a and i of this Calculation and have not filled in any other sections of Schedule S.

- a Enter 1 for yourself and a 01
- b Enter 1 if you are filing as a head of household and b 01
- c Enter 1 if you are 65 or over and c 01
- d Enter 1 if you are blind d 01
- e Enter number of dependents e 99
- f Enter 1 for your spouse or registered domestic partner filing jointly or filing separately on same return f 01
- g Enter 1 if married or registered domestic partner filing jointly or filing separately on same return and your spouse or registered domestic partner is 65 or over g 01
- h Enter 1 if married or registered domestic partner filing jointly or filing separately on same return and your spouse or registered domestic partner is blind h 01
- i Total number of exemptions Add Lines a - h and enter on D-40, Line 17. i 99

Calculation J Tax computation for married or registered domestic partners filing separately on same DC return.

Enter separate amounts in each column. Do not combine amounts until Line i.

	You	Your spouse/registered domestic partner
a Federal adjusted gross income <small>Mark if minus</small>	X a 123456789.00	X 123456789.00
<small>If you and your spouse filed a joint federal return, enter each person's portion of federal adjusted gross income. Registered domestic partners should enter the federal AGI reported on their separate federal returns.</small>		
b Total additions to federal adjusted gross income <small>Enter each person's portion of additions entered on D-40, Lines 4 and 5.</small>	b 123456789.00	123456789.00
c Add Lines a and b. <small>Mark if minus</small>	X c 123456789.00	X 123456789.00
d Total subtractions from federal adjusted gross income <small>Enter each person's portion of subtractions entered on D-40, Line 13.</small>	d 123456789.00	123456789.00
e DC adjusted gross income <small>Subtract Line d from Line c. Mark if minus</small>	X e 123456789.00	X 123456789.00
f Deduction amount <small>Enter each person's portion of deductions entered on D-40, Line 16. (You may allocate this amount any way you like.)</small>	f 123456789.00	123456789.00
g Number of exemptions. Total must equal Calculation G, Line i.	g 99	99
h Exemption amount <small>Enter each person's portion of the exemption amount entered on D-40, Line 18. * If AGI from either column exceeds \$150,000, see instructions page 27.</small>	h 123456789.00	123456789.00
i Add Lines f and h.	i 123456789.00	123456789.00
j Taxable income <small>Subtract Line i from Line e. Mark if minus</small>	X j 123456789.00	X 123456789.00
k Tax <small>If Line j is \$100,000 or less, use tax tables. If more than \$100,000, use Calculation I.</small>	k 123456789.00	123456789.00
l Add the amounts on Line k, enter here and on D-40, Line 21.	l \$ 123456789.00 Total tax	

List TINs associated with income reported and taxed on Franchise and Fiduciary Returns for the amount listed on D-40, Line 10.

a	123456789	b	123456789	c	123456789
d	123456789	e	123456789	f	123456789
g	123456789	h	123456789	i	123456789