District of Columbia

2019 SCHEDULE I SUB Additions to and Subtractions from Federal Adjusted Gross Income

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



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Ente	your last name Tax	payer Identification Number (TIN)		VARE DEVELOPER USE ONLY DR ID# 1234
Α	BCDEFGHIJKLABCDEFGH 12	34567879		
Ca	culation A Additions to federal adjusted gross income. Fill in only those that apply.			04004507.00
1	Part-year DC resident - enter the portion of adjustments (from Federal Form 1040,		1	\$1234567.00
	that relate to the time you <u>resided outside</u> DC. For Lines 2 - 7 below include only the amount	ints related to the time you resided in DC.		
2	Income distributions eligible for income averaging on your federal tax return (from fe	deral Form 4972).	2	\$1234567.00
3	100% federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal bonus depreciation and federal bonus deprecia	ral return.	3	\$1234567.00
4	Any part of a discrimination award subject to income averaging.		4	\$1234567.00
5	Deductions for S Corporations from Schedule K-1, form 1120 S.		5	\$1234567.00
6	Other pass through losses from DC unincorporated businesses that exceed the \$12 (reported as a loss on federal 1040 or 1040-SR return).	,000 threshold	6	\$1234567.00
7	Other (see instructions)		7	\$1234567.00
8	Total additions Add entries on Lines 1-7. Enter the total here and on D-40, Line 6.		8	\$1234567.00
Ca	culation B Subtractions from federal adjusted gross income. Fill in only those	that apply.		
1	Taxable interest from US Treasury bonds and other obligations. (See instructions.)		1	\$1234567.00
2	Disability income exclusion from DC Form D-2440, Line 10 (See instructions.)		2	\$1234567.00
3	Interest and dividend income of a child from Federal Form 8814*.		3	\$1234567.00
4	Awards, other than front and back pay, received due to unlawful employment discr	mination.	4	\$1234567.00
5	Excess of DC allowable depreciation over federal allowable depreciation. See instruc	tions.	5	\$1234567.00
6	Amount paid (or carried over) to DC College Savings plan in 2019 (maximum \$4,0 for joint filers if each is an account owner). Part year residents, see instructions.	00 per person, \$8,000	6	\$1234567.00
7a	Exclusion of up to \$10,000 for DC residents (certified by the Social Security Admir	as disabled)	7a	\$1234567.00
7 4	with adjusted annual household income of less than \$100,000. See instructions.	us disabled)	, 4	V 1 O 1 O 1
7b		\$1234567.00		
8	Expenditures by DC teachers for necessary classroom teaching materials, \$500 an	nual limit per person. See instructions.	8	\$1234567.00
9	Expenditures by DC teachers for certain tuition and fees, \$1,500 annual limit per p	person. See instructions.	9	\$1234567.00
10	Loan repayment awards received by health-care professionals from DC government	. See instructions.	10	\$1234567.00
				01004507.00
11	Health-care insurance premiums paid by an employer for an employee's registered	domestic partner or same sex spouse.	11	\$1234567.00
12	Make no entry if the premium was deducted on your federal return, see instructions DC Poverty Lawyer Loan Assistance. See instructions.		12	\$1234567.00
10			1.0	\$1234567.00
13	Other (see instructions)		13	\$1234567.00
14	Military Spouse Residency Relief Act. See instructions.		14	φ1234367.00
15	RESERVED		15	\$1234567.00
16	Total subtractions. Add entries on Lines 1-7a and 8-15. Enter the total here and or		16	\$1234567.00
* Note	Since income reported on Federal Form 8814, Parents' Election to Report Child's Interest and Dividends, and intracted above on Line 3 of Calculation B, the child must file a separate DC return reporting this income.	ncluded in the parents' federal return income is su	ıp-	

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