Government of the District of Columbia	2022 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.

ter		r Identification	Number (TIN)		SOFTWARE DEV VENDOR ID#	9999	
ХХ	9999	99999					
Calo	culation A Additions to federal adjusted gross income. Fill in only those that apply.				lars only, do		
1	Part-year DC resident - enter the portion of adjustments (from Federal Form 1040, 104	0-SR or 1040-1	NR)	1	999999	9999.00	0
	that relate to the time you resided outside DC. For Lines 2 - 7 below include only the amounts		ou resided in DC.				
2	Income distributions eligible for income averaging on your federal tax return (from federa	Form 4972).		2	999999	9999.00	0
2		-		3	9999999		0
3	100% federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal	return.		5	999999	9999.00	0
4	Any part of a discrimination award subject to income averaging.			4	999999	9999.00	0
5	Deductions for S Corporations from Schedule K-1, form 1120 S.			5	999999	9999.00	0
6	Pass through losses from DC unincorporated businesses that exceed the \$12,000 thre	shold		6	999999	9999.00	0
_	(reported as a loss on federal 1040 or 1040-SR return).				999999		
7	Other (see instructions)			7	222222	.00	
8	Capital gains deferred on federal return due to investment in Qualified Opportunity Fun	d		8	999999	3999 01	0
9	Total additions Add entries on Lines 1-8. Enter the total here and on D-40, Line 6.			9	999999	999.00	0
Cal	culation B Subtractions from federal adjusted gross income. Fill in only those that app	ly.					
1	Taxable interest from US Treasury bonds and other obligations. See instructions.			1	999999	9999.00	0
					000000		
2	Disability income exclusion from DC Form D-2440, Line 10. See instructions.			2	999999	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	U
2				3	9999999	3999 01	
3	Interest and dividend income of a child from Federal Form 8814*.			3			
4	Awards, other than front and back pay, received due to unlawful employment discrimi	nation.		4	999999	9999.00	0
5	Excess of DC allowable depreciation over federal allowable depreciation. See instruction	ns.		5	999999	9999.00	0
					999999		
6	Amount paid (or carried over) to DC College Savings Plan in 2022 (maximum \$4000 person, \$8000 for joint filers if each is an account owner). Part-year residents see ins			6	222222	יט. בככי	
72	Exclusion of up to \$10,000 for DC residents (certified by the Social Security Adm. as c			73	999999	999.00	0
/ a	with adjusted annual household income of less than \$100,000. See instructions.	iisabieu)		7 a			
7b	Annual household adjusted gross income. 7b	99999999	99.00				
8	Expenditures by DC teachers for necessary classroom teaching materials, 500 annual I	imit		8	999999	9999.0	0
	per person. See instructions.						
9	Expenditures by DC teachers for certain tuition and fees, 1500 annual limit per person	. See instruction	s.	9	999999	9999.0	0
					000000		
0	Loan repayment awards received by health-care professionals from DC government. S	e instructions.		10	999999	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	U
1 1	Health-care insurance premiums paid by an employer for an employee's registered dome	stic partner or sa	ame sex spouse	11	999999	3999 01	0
	Make no entry if the premium was deducted on your federal return, see instructions		and sex spouse.				
	DC Poverty Lawyer Loan Assistance. See instructions.			12	999999	9999.00	0
13	Other. (See instructions.)			13	999999	9999.00	0
_							
14	Military Spouse Residency Relief Act. See instructions.			14	999999	9999.00	υ
5	Capital gains deferred due to DC answered investment in DC Coultined Course to the Fire			15	999999	9999 01	
10	Capital gains deferred due to DC approved investment in DC Qualified Opportunity Fun			12	9999993	0.000.00	
.6 -	Total subtractions. Add entries on Lines $1-7a$ and 8-15. Enter the total here and on D	40. Line 14		16	999999	999.00	0
	*Note: Since income reported on Federal Form 8814, Parents' Election to Report Child's Inter		and included in t				
	federal return income is subtracted above on Line 3 of Calculation B, the child must file a se						
- C	Rev. 09/2022						

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