District of Columbia

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42

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2010 SCHEDULE I SUB

Additions to and Subtractions from Federal Adjusted Gross Income Make entries using black ink. Attach to your D-40.

Enter your last name

Social Security Number

1234567879

VENDOR ID# 1234

\$1234567.00

ABCDEFGHIJKLABCDEFGH

Calculation A Additions to federal adjusted gross income. Enter amounts for only those that apply.

1	Part-year DC resident - enter the portion of adjustments (from Line 36, Form 1040 or Line 20, Form 1040A)	1	\$1234567.00
	that relate to the time you resided outside DC. For Lines 2 - 7 below include only the amounts related to the time you resided in DC.		
2	Income distributions eligible for income averaging on your federal tax return from federal Form 4972, Lines 6 and 8	2	\$1234567.00

Add Lines 6 and 8 and enter here.

\$1234567.00 30% or 50% federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal return

\$1234567.00 Any part of a discrimination award subject to income averaging

\$1234567.00 Deductions for S Corporations from Schedule K-1, form 1120 S.

Other (see instructions) \$1234567.00

\$1234567.00 RESERVED

Total additions Add entries on Lines 1-7. Enter the total here and on D-40, Line 5. \$1234567.00 Calculation B Subtractions from federal adjusted gross income. Enter amounts for only those that apply.

\$1234567.00 Taxable interest from US Treasury bonds and other obligations. (See instructions.)

\$1234567.00 Disability income exclusion from DC Form D-2440, Line 10 (See instructions.)

\$1234567.00 Interest and dividend income of a child from federal Form 8814*.

\$1234567.00 Awards, other than front and back pay, received due to unlawful employment discrimination.

\$1234567.00

Excess of DC allowance depreciation over federal allowable depreciation. See instructions and Note below.

Long-term care insurance premiums paid in 2010, \$500 annual limit per person.

\$1234567.00 7 Amount paid (or carried over) to DC College Savings plan in 2010 (maximum \$4,000 per person, \$8,000 for joint filers if each is an account owner). Part year residents, see instructions.

\$1234567.00 Exclusion of up to \$10,000 for DC residents (certified by the Social Security Admin. as disabled) with adjusted annual household income of less than \$100,000. See instructions.

\$1234567.00 Expenditures by DC teachers for necessary classroom teaching materials, \$500 annual limit per person. See instructions.

\$1234567.00 Expenditures by DC teachers for certain tuition and fees, \$1,500 annual limit per person. See instructions. 10

\$1234567.00 Loan repayment awards received by health-care professionals from DC government. See instructions. 11

\$1234567.00 Health-care insurance premiums paid by an employer for an employee's registered domestic partner. Make no entry if the premium was claimed on your federal return, see instructions

\$1234567.00 DC Poverty Lawyer Loan Assistance. See instructions.

\$1234567.00 Other (see instructions)

\$1234567.00 Military Spouse Residency Relief Act. See instructions

\$1234567.00 16 Total subtractions. Add entries on Lines 1-15. Enter the total here and on D-40, Line 13.

^{*} Note: Since income reported on Federal Form 8814, Parents' Election to Report Child's Interest and Dividends, and included in the parents' federal return income is subtracted above on Line 3 of Calculation B, the child must file a separate DC return reporting this income.