|   | 2011 SCHEDULE I SUB<br>Additions to and Subtractions from<br>Federal Adjusted Gross Income   |  |                       |
|---|--|--|-----------------------|
| nter your last name<br>ABCDEFGHIJKL   | ABCDEFGH   | Social Security Number VENDOR ID# 1234567879 |                       |
| Calculation A Additions to  | federal adjusted gross income. Enter amounts for only th   | nose that apply.                             |                       |
|   | - enter the portion of adjustments (from Line 36, Form   |  | \$1234567.00          |
|   | e you resided outside DC. For Lines 2 - 7 below include only the<br>eligible for income averaging on your federal tax return fra<br>ter here.  |  | \$1234567.00          |
| 3 30% or 50% federal  | bonus depreciation and/or extra IRC § 179 expenses clai  | imed on federal return. 3                    | \$1234567.00          |
| 4 Any part of a discrim   | ination award subject to income averaging.   | 4  | \$1234567.00          |
| 5 Deductions for S Cor  | porations from Schedule K-1, form 1120 S.  | 5  | \$1234567.00          |
| 6 Other (see instruction  | s)   |  | \$1234567.00          |
| 7   | RESERVED   | 7  | \$1234567.00          |
| 8 Total additions Add e   | ntries on Lines 1-7. Enter the total here and on D-40, Li  | ine 5. 8                                     | \$1234567.00          |
| Calculation B Subtractions from federal adjusted gross income. Enter amounts for only those that apply. |  |  | ¢1004507.00           |
| 1 Taxable interest from   | US Treasury bonds and other obligations. (See instructions   | ) 1  |                       |
| 2 Disability income exc   | lusion from DC Form D-2440, Line 10 (See instructions.)  |  | \$1234567.00          |
| 3 Interest and dividend   | income of a child from federal Form 8814*.   | 3  | \$1234567.00          |
| 4 Awards, other than fr   | ont and back pay, received due to unlawful employment  | discrimination. 4                            | \$1234567.00          |
| 5 Excess of DC allowar  | ce depreciation over federal allowable depreciation. See i   | nstructions and Note below. 5                | \$1234567.00          |
| 6 Long-term care insur  | ance premiums paid in <mark>2011,</mark> \$500 annual limit per per  | son. 6                                       | \$1234567.00          |
|   | ed over) to DC College Savings plan in 2011 (maximum is an account owner). Part year residents, see instructions.  | \$4,000 per person, \$8,000 7                | \$1234567.00          |
| 8 Exclusion of up to \$1  | 0,000 for DC residents (certified by the Social Security A   |  | \$1234567.00          |
|   | household income of less than \$100,000. See instruction eachers for necessary classroom teaching materials, \$50  |  | \$1234567.00          |
| 10 Expenditures by DC t   | eachers for certain tuition and fees, \$1,500 annual limit   | per person. See instructions. 1              | o \$1234567.00        |
| 11 Loan repayment awa   | rds received by health-care professionals from DC govern   | ment. See instructions. 1                    | 1 \$1234567.00        |
| 12 Health-care insuranc   | e premiums paid by an employer for an employee's regis   | tered domestic partner. 1                    | 2 \$1234567.00        |
|   | nium was claimed on your federal return, see instructions  | 1  | 3 \$1234567.00        |
| 14 Other (see instruction   |  |  | 4 \$1234567.00        |
|   | lency Relief Act. See instructions.  |  | 5 <b>\$1234567.00</b> |
|   |  |  |                       |
| Note: Since income reported on Fe   | I entries on Lines 1-15. <i>Enter the total here and on D-40</i><br>deral Form 8814, Parents' Election to Report Child's Interest and Dividends<br>on B, the child must file a separate DC return reporting this income. |  | 6 \$1234567.00        |
|   | 2011 SCHED   |  |                       |