

# 2013 SCHEDULE S Supplemental Information and Dependents



SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

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

Enter your last name.  
**ABCDEFGHIJKLMN**

Enter your social security number  
**123456789**

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

First name <b>ABCDEFGHIJKLMN</b>	M.I. <b>A</b>	Last name <b>ABCDEFGHIJKLMN</b>
Social security number <b>123456789</b>	Relationship <b>ABCDEFGHIJKLMN</b>	Date of Birth (MMDDYYYY) <b>00000000</b>

First name <b>ABCDEFGHIJKLMN</b>	M.I. <b>A</b>	Last name <b>ABCDEFGHIJKLMN</b>
Social security number <b>123456789</b>	Relationship <b>ABCDEFGHIJKLMN</b>	Date of Birth (MMDDYYYY) <b>00000000</b>

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Social security number <b>123456789</b>	Relationship <b>ABCDEFGHIJKLMN</b>	Date of Birth (MMDDYYYY) <b>00000000</b>

First name <b>ABCDEFGHIJKLMN</b>	M.I. <b>A</b>	Last name <b>ABCDEFGHIJKLMN</b>
Social security number <b>123456789</b>	Relationship <b>ABCDEFGHIJKLMN</b>	Date of Birth (MMDDYYYY) <b>00000000</b>

<b>Head of household filers</b>	SSN of qualifying non-dependent person	Date of Birth of qualifying non-dependent person (MMDDYYYY)
Do not enter your information	<b>123456789</b>	<b>00000000</b>

First name of qualifying non-dependent person	M.I.	Last name
<b>ABCDEFGHIJKLMN</b>	<b>A</b>	<b>ABCDEFGHIJKLMN</b>

Your last name ABCDEFGHIJKABCDEF GH  
Your SSN 123456789



**Calculation G Number of exemptions**

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

- a Enter 1 for yourself and a 00
- b Enter 1 if you are filing as a head of household and b 00
- c Enter 1 if you are 65 or over and c 00
- d Enter 1 if you are blind d 00
  
- e Enter number of dependents e 00
- f Enter 1 for your spouse or registered domestic partner if married filing jointly or married filing separately on same return f 00
- g Enter 1 if you are married filing jointly or married filing separately on same return and your spouse/partner is 65 or over g 00
- h Enter 1 if you are married filing jointly or married filing separately on same return and your spouse/partner is blind h 00
- i Total number of exemptions Add Lines a - h and enter on D-40, Line 18. i 00

**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 k.

	You	Your spouse or domestic partner
a Federal adjusted gross income <small>If you and your spouse filed a joint federal return, enter each person's portion of federal adjusted gross income. Each registered domestic partner should enter the federal AGI reported on their separate federal returns.</small>	a 123456789.00	123456789.00
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.	c 123456789.00	123456789.00
d Total subtractions from federal adjusted gross income <small>Enter each person's portion of subtractions entered on D-40, Line 14</small>	d 123456789.00	123456789.00
e D.C. adjusted gross income Subtract Line d from Line c.	e 123456789.00	123456789.00
f Deduction amount Enter each person's portion of deductions entered on D-40, Line 17. <small>(You may allocate this amount any way you like.)</small>	f 123456789.00	123456789.00
g Exemption amount Enter each person's portion of the exemption amount entered on D-40, Line 19.	g 123456789.00	123456789.00
h Add Lines f and g.	h 123456789.00	123456789.00
i Taxable income Subtract Line h from Line e. <small>Mark if minus</small>	X i 123456789.00	X 123456789.00
j Tax If Line i is \$100,000 or less, use tax tables. If more than \$100,000, use Calculation I.	j 123456789.00	123456789.00
K Add the amounts on Line j, enter here and on D-40, Line 22	k \$ 123456789.00	Total tax

EIN's 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