

2015 SCHEDULE S Supplemental Information and Dependents



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

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Enter your last name. ABCDEFGHIJKLMNOP

Enter your social security number 123456789

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

First name ABCDEFGHIJKLMNOP M.I. A Last name ABCDEFGHIJKLMNOP Social security number 123456789 Relationship ABCDEFGHIJKLMNOP Date of Birth (MMDDYYYY) 00000000

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

First name of qualifying non-dependent person ABCDEFGHIJKLMNOP M.I. A Last name ABCDEFGHIJKLMNOP

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 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 filing jointly or filing separately on same return f 00
- g Enter 1 if married or registered domestic partner filing jointly or filing separately on same return and your spouse or registered domestic partner is 65 or over g 00
- h Enter 1 if married or registered domestic partner filing jointly or filing separately on same return and your spouse or registered domestic partner is blind h 00
- i Total number of exemptions Add Lines a - h and enter on D-40, Line 17. 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/registered domestic partner
a Federal adjusted gross income <i>If you and your spouse filed a joint federal return, enter each person's portion of federal adjusted gross income. Registered domestic partners should enter the federal AGI reported on their separate federal returns.</i>	a 123456789.00	123456789.00
b Total additions to federal adjusted gross income <i>Enter each person's portion of additions entered on D-40, Lines 4 and 5.</i>	b 123456789.00	123456789.00
c Add Lines a and b.	c 123456789.00	123456789.00
d Total subtractions from federal adjusted gross income <i>Enter each person's portion of subtractions entered on D-40, Line 13.</i>	d 123456789.00	123456789.00
e DC 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 16. <i>(You may allocate this amount any way you like.)</i>	f 123456789.00	123456789.00
g Exemption amount Enter each person's portion of the exemption amount entered on D-40, Line 18 * If AGI from either column exceeds \$150,000, see instructions page 27.	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. Mark if minus X	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 21	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