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D-40 **2000** **GOVERNMENT OF THE DISTRICT OF COLUMBIA** **OFFICIAL USE ONLY**
Individual Income Tax Return **OFFICE OF TAX AND REVENUE**

TAXABLE YEAR beginning:	ending:	Date received	A	B	A	B
If this is a final return for a decedent, enter the date of death here:			C	D	C	D
YOUR FIRST NAME AND INITIAL		LAST NAME	YOUR SOC. SEC. NO.		OCCUPATION	
SPOUSE'S FIRST NAME AND INITIAL (if joint return)		LAST NAME	SPOUSE'S SOC. SEC. NO.		OCCUPATION	
HOME ADDRESS (NUMBER AND STREET)			APT. NO.	CITY	STATE	ZIP CODE

PART-YEAR RESIDENTS: Period of residency in D.C.: From _____ to _____. Months you were a D.C. resident
NOTE: (See pg. 2 of instructions for filing a part-year return.) Part-Year residents must prorate amounts for Line 6 and Line 9.

FILING STATUS (Check One)	EXEMPTIONS				TOTAL EXEMPTIONS	
	YOURSELF	65 OR OLDER	BLIND	DEPENDENTS	COLA	COL.B
A <input type="checkbox"/> Single	A 1	+ _____	+ _____	+ _____ =		
B <input type="checkbox"/> Head of household <small>If qualifying person is a child but not your dependent, enter child's name here.</small>	B 2	+ _____	+ _____	+ _____ =		
C <input type="checkbox"/> Married filing jointly.	C 2	+ H _____ W _____	+ H _____ W _____	+ _____ =		
D <input type="checkbox"/> Married filing separately <small>Spouse's name: _____ Spouse's Soc. Sec. No.: _____ - _____ - _____</small>	D 1	+ _____	+ _____	+ _____ =		
E <input type="checkbox"/> Married filing combined separate	COL. A E 1	+ _____	+ _____	+ _____ =		
	COL. B 1	+ _____	+ _____	+ _____ =		
F <input type="checkbox"/> Dependent taxpayer	F 0					

DEPENDENT'S NAME	RELATIONSHIP	SOC. SEC. NO.	DEPENDENT'S NAME	RELATIONSHIP	SOC. SEC. NO.

		Married filing combined separate, use Col. A for husband and Col. B for wife. Others use Col. B only		COLUMN A	COLUMN B
● ADJUSTED GROSS INCOME	1.	Federal adjusted gross income (from Line 46, Part I, page 2)	1		
	2.	Total additions (from Line 47, Part II, page 2)	2		
	3.	Total (Add Lines 1 and 2)	3		
	4.	Total Subtractions (from Line 57, Part II, page 2)	4		
	5.	D.C. adjusted gross income (Line 3 minus Line 4)	5		
● DEDUCTIONS OR EXEMPTIONS	6.	Standard Deduction OR Itemized Deduction 6. Enter \$2,000 for filing status (A), (B), (C) or (F); enter \$1,000 for (D); or \$1,000 in each column for filing status (E)	6		
	7.	Total itemized D.C. deductions. Enter amount from Line 62 pg. 2 (Attach copy of your Fed. Sched. A)	7		
	8.	Net income (Line 5 minus Line 6 or 7)	8		
	9.	Multiply \$1,370 by total exemptions (Enter "0" if you checked filing status F)	9		
	10.	Taxable income (Line 8 minus Line 9)	10		
● TAX CREDITS AND PAYMENTS	11.	Tax from either tax tables <input type="checkbox"/> or income tax rate schedule <input type="checkbox"/> (Check one)	11		
	12.	Out-of-State tax credit see pg. 6 of instructions (Attach copy of your State return) NOTE: Do not enter as the credit the state withholding tax amount shown on Form W-2 Indicate State(s) <input type="text"/> <input type="text"/>	12		
	13.	Child and dependent care credit (32% of federal credit. (Attach Fed. Form 2441, and D.C. Form 2441 if part-year filer)	13		
	14.	(a) D.C. low income credit (attach copy of your Federal Form 1040)	14(a)		
		(b) D.C. Metropolitan Police Department housing income tax credit	14(b)		
	15.	Total credit. Add Lines 12, 13 and 14(a) and 14(b)	15		
	16.	NET TAX: Line 11 minus Line 15. If Line 15 is more than Line 11, enter "0"	16		
	17.	D.C. income tax withheld. (Attach proper copy of Form(s) W-2)	17		
	18.	2000 estimated tax payments	18		
	19.	Payments submitted with request for extension of time to file, (Attach copy of completed Form FR-127)	19		
	20.	Property tax credit. (Attach Schedule H)	20		
	21.	Earned Income Tax Credit (Attach copy of your Fed. Form 1040) Enter Fed. EIC amount _____ x .10	21		
22.	Total payments and credits. Add Lines 17, 18, 19, 20 and 21	22			
● AMOUNT YOU OWE OR YOUR REFUND	23.	AMOUNT YOU OWE. Filing Status A, B, C, D, or F - If Line 16 is more than or equal to Line 22, subtract and enter here. PAY THIS AMOUNT WITH RETURN.	23		
	24.	OVERPAYMENT. If Line 22 is more than Line 16, subtract, enter here and complete Line 26	24		
	25.	Amount of Line 24, if any, to be applied to your 2001 estimated tax. If joint filers check here <input type="checkbox"/>	25		
	26.	Refund amount (Line 24 minus Line 25). Complete this line FOR AMOUNT OF NET REFUND	26		
27. Status E } NET AMOUNT YOU OWE			27		
28. Filers Only } combined separate filers } NET REFUND			28		
29. CONTRIBUTION TO THE PUBLIC TRUST FOR DRUG PREVENTION AND CHILDREN AT-RISK. Indicate amount you want to contribute			29		
30. Enter amount of refund or payment due after your contribution (see page 7 of instructions)			30		



Complete your federal individual income tax return before you prepare your District of Columbia individual income tax return. All taxpayers must complete Part I. Status "E" filers use Columns A for husband and B for wife, all others use Column B. Complete Part II if you had modifications to your federal adjusted gross income. Complete Part III if you itemized deductions on your federal return. Complete Part IV if you had to complete the federal itemized deductions worksheet.

PART I-INCOME AND ADJUSTMENTS FROM FEDERAL RETURN

If applicable, attach copies of Federal Return or Schedules

- 31. Wages, salaries, tips, etc.
32. Taxable interest income
33. Dividend income
34. Refunds of state and local income taxes
35. Alimony received
36. Business income or (loss)
37(a). Capital gain or (loss)
37(b). Other gain or loss
38. Taxable amount of pensions, annuities and IRA distributions
39. Rents, royalties, partnerships, estates, trusts, etc.
40. Farm income or (loss)
41. Unemployment compensation (insurance)
42. Taxable portion of social security and tier 1 railroad retirement
43. Other income (specify)
44. Total (add Lines 31 through 43)
45. Adjustments to income from federal return
46. Federal adjusted gross income

Table with 2 columns: COLUMN (A) and COLUMN (B). Rows correspond to lines 31-46.

PART II-MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

Additions To Income

- 47. Total additions. Enter here and on Line 2, page 1

Table with 2 columns: COLUMN (A) and COLUMN (B) for line 47.

Subtractions From Income

- 48. Interest on U.S. obligations
49. Refunds of state and local income taxes included on federal return
50. Income received during period of nonresidence
51. Social security and tier 1 railroad retirement income from Line 42 above
52. Disability income exclusion
53. Income reported and taxed on D.C. franchise or fiduciary return
54. Interest and dividend income of child reported on federal Form 8814
55. Pension or annuity exclusion
56. Other subtractions (Specify)
57. Total subtractions

Table with 2 columns: COLUMN (A) and COLUMN (B). Rows correspond to lines 48-57.

PART III-ITEMIZED DEDUCTIONS FROM FEDERAL FORM 1040, SCHEDULE A AND D.C. ADJUSTMENTS

(You must attach a copy of your completed federal Schedule A to your D.C. return)

- 58. Total federal itemized deductions on federal Schedule A
59. Enter all state or local income taxes shown on fed. Sched A, or amt. from line 68, Part IV below.
60. Deductions attributable to period of nonresidence
61. Add Lines 59 and 60
62. Total D.C. itemized deductions

Table with 2 columns: COLUMN (A) and COLUMN (B). Rows correspond to lines 58-62.

PART IV-PERCENTAGE OF STATE AND LOCAL INCOME TAX REDUCTION ADDBACK

Part IV is to be completed only if your itemized deductions must be reduced on your federal tax return

- 63. Enter amount of the reduction of your Federal itemized deductions from the federal itemized deductions worksheet
64. Total itemized deductions from the worksheet
65. Divide Line 63 by Line 64 and enter (percentage)
66. Amount of state income tax deduction from federal Schedule A
67. Multiply Line 66 by the percentage shown on Line 65. This is your D.C. state tax addback.
68. Subtract Line 67 from Line 66 and enter the result here and on Line 59, Part III above

Table with 2 columns: COLUMN (A) and COLUMN (B). Rows correspond to lines 63-68.

SIGN HERE section containing signature lines for taxpayer and preparer, date, address, and Fed. Emp. I.D. No., PTIN or SSN. Includes instructions for payment to D.C. Treasurer.