

If you use this schedule, staple it to your D-40. Print in all CAPITAL letters in black ink.

OFFICIAL USE ONLY

Grid for official use only

Re-enter your last name.

Your social security number

Foreign address Do not abbreviate country name. Attach Schedule S to your D-40.

Home address (number and street)

Apartment number

City

State/Province

Daytime phone number

Country

Postal code

Dependents Attach Schedule S to your D-40. If you have more than 5 dependents, attach a statement to your return listing the name, relationship, and social security number of each.

First name M.I. Last name

Social security number

Relationship

First name M.I. Last name

Social security number

Relationship

First name M.I. Last name

Social security number

Relationship

First name M.I. Last name

Social security number

Relationship

First name M.I. Last name

Social security number

Relationship

Head of household filers Attach Schedule S to your D-40.

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

Income from D.C. franchise or fiduciary tax return

Name of entity

Federal employer ID number

Share of income \$.00

Name of entity

Federal employer ID number

Share of income \$.00



Calculation G Number of exemptions

Attach Schedule S to your D-40. Do not attach it if you only filled in lines a, b, f, and i of Calculation G and no other sections of Schedule S.

a Enter 1 for yourself	a	<input type="text"/>
b Enter 1 if you are filing as a head of household	b	<input type="text"/>
c Enter 1 if you are 65 or over	c	<input type="text"/>
d Enter 1 if you are blind	d	<input type="text"/>
e Enter number of dependents	e	<input type="text"/>
f Enter 1 for your spouse if filing jointly or married filing separately on same return	f	<input type="text"/>
g Enter 1 if married filing jointly or separately on same return, and your spouse is 65 or over	g	<input type="text"/>
h Enter 1 if married filing jointly or separately on same return, and your spouse is blind	h	<input type="text"/>
i Total number of exemptions <i>Add lines a through h and enter on D-40, line 19.</i>	i	<input type="text"/>

Calculation J Tax for married filing separately on same return

Complete each column separately. Do not combine any amounts until you reach line k. Attach Schedule S to your D-40.

		You	Your spouse
a Federal adjusted gross income <i>If you filed separate federal returns, enter amounts from 1040, line 33 or 1040A, line 19. If you filed a joint federal return, figure out each person's portion of federal adjusted gross income.</i>	a	<input type="text"/>	<input type="text"/>
b Total additions <i>Figure out each person's portion of additions from D-40, line 15.</i>	b	<input type="text"/>	<input type="text"/>
c <i>Add lines a and b.</i>	c	<input type="text"/>	<input type="text"/>
d Total subtractions <i>Figure out each person's portion of subtractions from D-40, line 13.</i>	d	<input type="text"/>	<input type="text"/>
e D.C. adjusted gross income <i>Subtract line d from line c.</i>	e	<input type="text"/>	<input type="text"/>
f Deduction amount <i>Figure out each person's portion of deductions from D-40, line 18. You may divide this amount any way you like.</i>	f	<input type="text"/>	<input type="text"/>
g Exemption amount <i>Figure out each person's portion of exemptions from D-40, line 20.</i>	g	<input type="text"/>	<input type="text"/>
h <i>Add lines f and g.</i>	h	<input type="text"/>	<input type="text"/>
i Taxable income <i>Subtract line h from line e.</i>	i	<input type="text"/>	<input type="text"/>
j Tax <i>If line i is \$100,000 or less, use tax tables on pages 45-54. If more, use Calculation I, on page 11.</i>	j	<input type="text"/>	<input type="text"/>
		<i>Total tax</i>	
k <i>Add the amounts for you and your spouse on line j and enter on D-40, line 23.</i>	k	<input type="text"/>	

