

Government of the District of Columbia Office of the Chief Financial Officer Office of Tax and Revenue

# 2013 DC-1436

District of Columbia MeF Test Package for Individual Income Tax Return for TY2013 Part Ic

November 2013

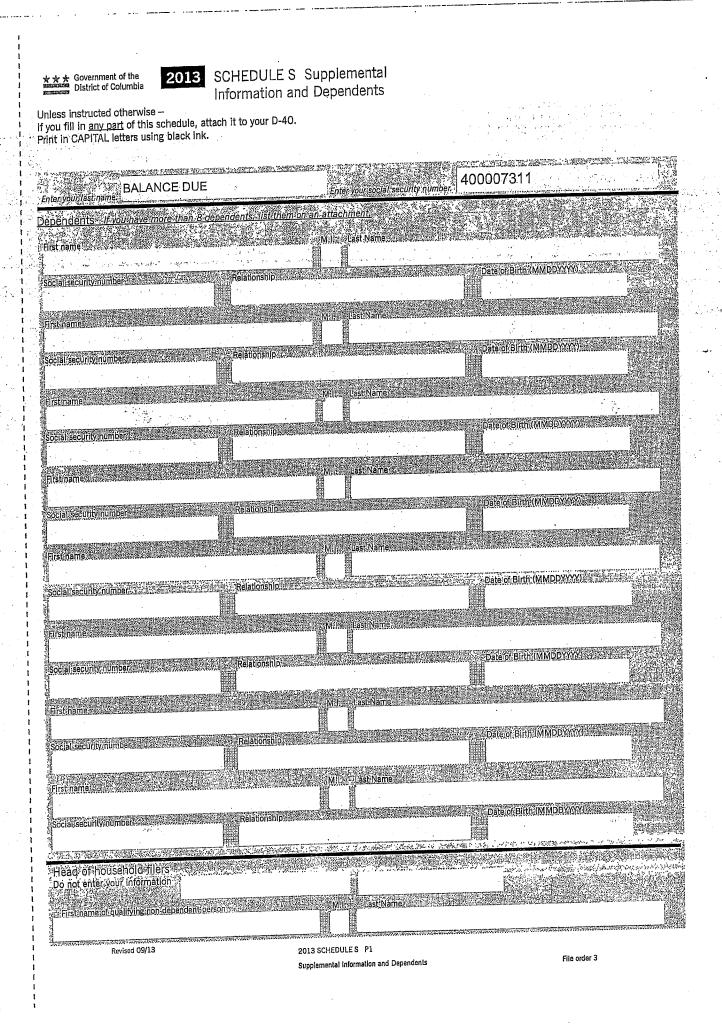
District of Columbia	D-40 Individual Income Tax Return		(1D)
<ul> <li>Print in CAPITAL letters using black ink.</li> <li>Personal information</li> <li>Your social security number. (SSN)</li> <li>Your social security number. (SSN)</li> <li>400007311</li> </ul>	Fillbin Fillbin and DOB (MMDDY (YY))	//: Flling an amended return //: Filing for a deceased tax gregistered domestic partner/s/SSN 007312	
FILER Spouse's/registered domestic partners firstin			
Home address (number, Street and apartment 3800 WISCONSIN AVE 7 Clty	#101	States DC 20016	
Fill in only one: • Married	Married filing jointly Married filing separately on same return: Enter com red domestic partners filing jointly of thousehold, Enter qualifying dependent and	bined amounts for Lines 4-42 - filing separately on same return for non-dependent information of	nSchedule;Si
2. Ful in it you are: Partyee Complete you he <u>Income Information</u> a. Wages; salaries: unemployment see instructions b. Business income or loss, see inst	an resident in DC from (month) (dera) return first - Enter youn depe round cen compensation and/or ups	tc (month);number	GScheduleSre
C Capital gain (or loss) d. Rental real estate, royalties, P Computation of DC Gross and A 3 Fédéral adjusted gross income 104027 tine 4: 1040NR tine 30 pl Additions to DC Income	artnerships; etc:rillin]tiose ◯ idi djusted Gross:Income		
4: Franchise tax deducted on fer     5: Other additions from DC Sche     6: Add Lines 3: 4 and 5: <u>Subtractions from DC Income</u> 7: Partiyear residents, enter income	edule I. : Calculation: A.; Line 8.	Fill in it loss 0.6.2	00 00 00 00
<ul> <li>G. Tzxable amount of socialisec Forms 1040; Line 20b or 1040A</li> <li>Income reported and taxed the DC and federal government in Fill in if you are 62 or of</li> </ul>	his year on a DC franchise of Hubbary pension and annuity limited exclusion, der if your spouse/domestic partner	9 return: ee intirctions is, 62 or older	
12 DC and federal government 13 Other subtractions from DC 14 Total subtractions/from DC/ 15 DC adjusted gross income / Revised 09/13	Schedule I, Calculation B, Line 16. ncome; Lines 7-13	12 13 14 14 14 14 14 14 14 15 15 15 15 15	CO CO File order 1

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Enter your SSN. 40000	ie same type as you took on your re ltemized See instructions fo	deral return, Fill in which	type:			004	1
<ul> <li>Standard or 17 DC deduction amount.</li> </ul>	Do not copy from federal return.	For amount to enter, see in	structions.				
18 Number of exemptions spouse/domestic partner a	If more than 1 (more than 2.1) If re over 65 or blind, attach a com ultiply \$1,675 by number on line.	pleted Calculation G, Sc 18: Part-year DC residents	hedule S see Calculation E, see Inst	rictions:19		00	
20 Add Lines 17 and 19				20	gelt og som en staden og som en s Som en som en		1
	ubtract Line 20 from Line 15, Ente	result.	Fill in it loss			33520 .00	1
DC tax, credits and paym 22. Tax. If Line, 21. is \$100,0	on a loce use fay tables to find the	tax If more, use Calculat	ion I in instructions.	22: 			
	rately on same return: <i>Comp</i> spendent care, expenses		.00 A.OZ EITELIE				
From Line 9 of fed. Form 2	441; from Line 5, DC Form D-2441 s from DC Schedule U. Part		THE REPORT OF A DESCRIPTION OF A DESCRIP	24 25			3 1 - 1 - 1
25 DC Low Income Cred	t. Use Calc: UCIEITC to see If UC xemptions claimed on your	federal return	25a	] 132 - 26 S		00	
26. Tofal non-refundable	credits Add Lines 23, 24 and 2		27/blank:	20 27	rienstyferstalledefterionelle Beckerdundarenterionellowertader	33520 00	
27. Total tax Subtract Line 28. DC Earned Income lis	26 from Line 22. If Line 22 is les X Credit. Enter your federal	EIC		uit> 28 -			
28a Enter the number of	Gualified.EITC children. From your DC Schedule:H, attach a		28a	29			
30 Refundable credits fr	om DC Schedule U, Part 16	, Line 4: Attach Schedul	e U. Frankrik (Market) Statistick	30.5 31		2000-00	
CO CONCEPTION OF A	eld shown on Forms W-2 and 109 metax payments			32	******	5000 00 20000 00	
33 Tax paid with extens	on of time to file or with ori	ginal return if this is a	in amended return:	33 34		27000 00	
ELECTRON AND A CONTRACT OF A C	efundable credits Add Lines 2	ο	mount owed - cor	nplete If Line 34.	is <u>equal to or less</u> than Line.	7	
<u>, Refund</u> – <i>Complete II Line 3</i> 35: Amount you overpa		0012	1. Tax due Subtract L 34 from Line 27	ines		6520 Q@	
Subtract Line 27 from Line 34 36 Amount to be applied	36 🕅	00 ž	2. Contribution amo om Sched. U. Part II, Une	ZERLOGIE		5-00	
to your 2014 estimated tax Fill in the oval if Form D		le la constante de la constante	ill in the oval if Fo	rm D-2210 is 0			
37 Penalty See instructions 38. Refund Subtract sum of	87 38	1000, 1240 B-	13a Penalty 13b Interest		00		
Unes 36 and 37 from Line 35; 39. Contribution amount		00		otal:P <sup>.</sup> &./		0 00 6525 00	
from Sched. U, Part II, Une 6 Can not exceed refund amt, on Une Put additional amt, on Une 42	98	00	44: Total amount du Add Lines 41–43	le 1. 44			
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Direct Deposit. To have you	ir retund deposited to your checking	Accourt	t Number				
Third party designee To authori	ze another derson to discuss this rel	ùrn with OTR. fill in here .	( ), and enter the name Phone nul	and phone:numb	er. of. that.berson,See, instruc		
Designee's n Signature Under penalties of law	H declare that ) have examined this return	n and to the best of my knowle	dge, it is correct. Declaration Preparer s signature	of paid preparer is b	ised on information available to th D	i preparer. ite 2001 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - State - 100 -	
Your signature to struct a structure to stru	ie 11, 111 ng joinily or separately; on same ret				ETIN:telephone:number 9	eresenter St	

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#### SCHEDULE S PAGE 2

### Last name and SSN BALANCE DUE

a Federal adjusted gross income.

Add Lines aland DXCE Country

Deduction amount

g: Exemption amount.

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Calculation G. Number of exemptions is a second data with the second data with the second section of Schedule S Do not attach Schedule S to your D:40 if you only filled in Unesa: fland l and have not filled in any other section of Schedule S. a. Enter 1 for yourself and b. Enter 1 if you are filing as a head of household and er Enter L if you are age 65 or over and

d Enter 1 if you are blind e Enter number of dependents the Enter 1 for your spouse or registered domestic partner in filing jointly or filing separately on same return g. Enter Tilf you are married filing jointly or married filing separately ion same return and your spouse/partner its 65 or over an ing h Enter Lift you are married filing jointly or married filing separately on same return and your spouse/partner is plind.

Total number of exemptions Add Lines a - n, enter here and on D=40. Line 18. Calculation JuTax computation for married or registered domestic partners filing separately on the sa Enter separate amounts in each column. Combine amounts on line h

portion of federaliadjusted gross income. Registered comestic partners should enter the federal AGI reported on their separate federal returns.

Enterreach person's portion of additions entered on D240, Lines 4 and 5

Enter each person's portion of the amount entered on D-40. Line 17.

If you and your spouse filed a joint federal return enter

bu total additions to federal adjusted gross income:

Total subtractions from federal adjusted gross income: Enterleach person's portion of subtractions entered on D-40, Line

Enter-each person's portion of exemption amount enteredion D

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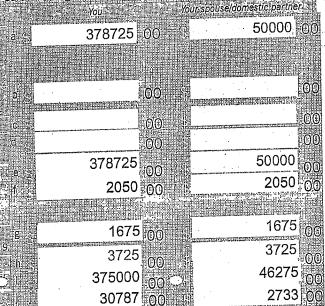
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(You may allocate this amount as you wish.)

Revised 09/13

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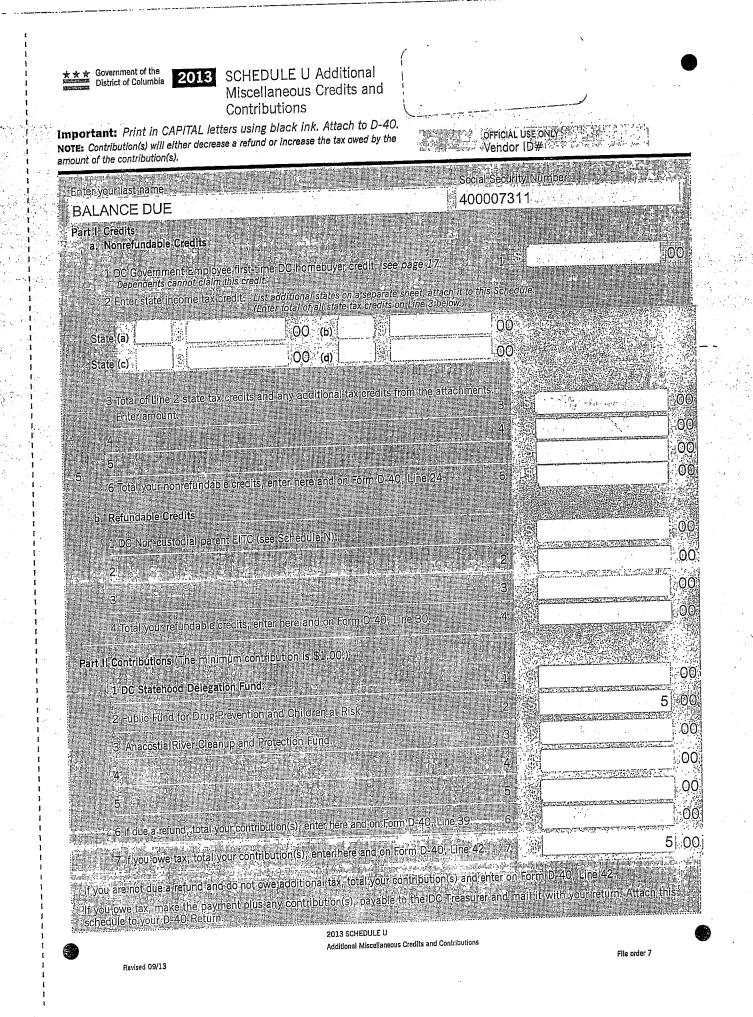
] Taxi, If Line I is \$100,000 or less. Use taxitables If more than \$100,000, use Calculation () instructions K. Add the amounts on Une J, enter here and on D-40, Line 22 EINs associated with theome reported and taxed on Franchise and Fidiciary Returns for the amount listed on D-40 Line 10. C þ a

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> 2013 SCHEDULE S P2 Supplemental Information and Dependents

File order 4

33520 00 Total tax



Print in CAPITAL letters using black ink. Leav	e lines blank that do not apply. //r. Filing an amended return. See page /r. Filing for a deceased taxpayer. See page	official:Use only Vendor ID#0000	
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Income Information	al return firstEnter your dependents in Roundcents tomearesto	ormation on DC Schedule S olet. If tero: <u>leave the line blank</u> 13200	
see instructions, page B Business income of Joss, see instructu C Capital gain (or Joss) d Rental real estate, royalties, parta	ersnips, etc. = Fillinificss C d		30 30
Gemputation of DC Gross and Adjus 3 Federal adjusted gross income, 10 1040EZ Une 4, 1040NR, Une 36 plus Sc Additions to DC Income	ted Gross Income 40, Line 37, 1040A, Line 21 h NEC, Line 13, 1040NR-EZ, Line 10		26157 ,00 00
Additions to DC-income 4. Franchise tax deducted on federal 5. Other additions from DC Schedul 6. Additions 3, 4 and 5. Subtractions from DC Income	forms, see instructions all Calculation A, Line 8 		00 26157 00
<ul> <li>Part year residents, enter income</li> <li>Taxable refunds, credits or offsets</li> <li>Taxable ramount of social security</li> </ul>	and tier 1 railroad retirement	e 72 8 8 9 1/ 9 1/	00 00 00
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12 DC and federal government surv 13 Other subtractions from DC Sche 14 Total subtractions from DC lincor	vor benefits, see page. dule () Calculation B; Line 16:	12 50 13 14 14 14 14 14	5000 21157 00

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#### D-40 PAGE 2

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21 DC taxable income. Subtract Line			States and the second second	
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2.5a Enter the number of exemption		260	278	- j - 13
26 Total non-refundable credits. A	dd:Lines/23,24 and 23	ank -27		
27 [otal tax: Subtract Une 26 from U	ne:22. // Une 22/is less than Line:26 leave Une 27 bl	)0 X .40 Enter result >	687	.00
28 DC Earned Income Tax Credit.		28al 1		
28a Enter the number of qualified		29		00
29 Property Tax Credit: From your D	Crschedule H, attach acopy. shedule U, Part 115, Line 4. Attach Schedule U.	30	687	14 C.2
30 Refundable credits from DC SC	neuele contract on end	31,4		00
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321 2012 estimated income tax pa				-00-

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 32: 2012 Estimated internet of time to file or, with original instrum if this is an amended return
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 33: Tax paid with extension of time to file or, with original instrum if this is an amended return
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 34: Total payments and refundable credits: Add Unes 28, 29-33
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Refund - complete if Line 34 is more than	Une:27	<u>(mount owed – Complete II</u> 41 Tax due	41-5	00
35 Amount you overpaid 35 L subtract Line 27 from Line 34		ubtract Line 34 from Line 27	42	00
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Yourisignature		Paid prenarers PTIN	Paid oreoarers	lt enennenn ohone numberannennennen er∠v
- Spouse's/domestic:partner's signature if filing	ointly or separately on same return to Date works of		, v.,	æ

2012 D-40 P2 Individual Income Tax Return page 2 File order 2

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	Revised 06/12	2012 SCHEDULE Supplemental Info	ormation and Dependents	File order 3	•

#### SCHEDULE S PAGE 2

#### Last name and SSN SITTER

#### 400007313

Calculation G Number of exemptions Do not attach Schedule S to your D-40 If you only filled in Lines a, i and l'and have not filled in any other section of Schedule S. a Enter 1 for yourself and b Enter 1 if you are filing as a head of household and c Enter 1 if you are blind f Enter 1 if you are blind c Enter 1 if you are blind f Enter number of dependents f Enter 1 for your spousefor registered domestic partner if filing jointly/or filing separately on same return

Calculation J. Tax computation for married or registered domestic partners filing separately on the same DC Calculation J. Tax computation for married or registered domestic partners filing separately on the same DC criter separatelamounts in each column. Combine amounts on line k

Federal adjusted gross income.
 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 (AG) reported on their separate federal ireturns.
 D Total additions to federal adjusted gross income.
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Add Lines a and b:
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 DO adjusted gross income. Subtract Line d from Line c
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Enter each person's portion of the amount entered on D-40; Lin (You may allocate this amount as you wish.) Exemption amount Enter each person's portion of exemption amount entered on D-40; Lin

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> 2012 SCHEDULE S P2 Supplemental Information and Dependents

File order 4

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	mplete your federal return fits: -	Ente: your dependen	ts information of arest dollar: If zero lea	DOISCHEDULE.	S <b>e</b> i senseren de	
g <u>income informatio</u>			arest ourgan measures	21335		
	unemployment compensation and/or sage 19.	FillInifioss			00	
	e or loss, see mundling, page 197	Fill in if loss C. ICO is		lancanatus Colonomous dese aparamentaria apara	00	
≥ c Capital gain (O ≝ E d Bental real est	ate, royalties, partnerships, etc.	Fill in it loss			00	
		1 <b>6</b>			21335	00
Z	an gross income: From adjusted gross inco	me lines on Federal Fill In 1				
≥ additions to DCI						00
4 Franchise tax	deducted on federal forms, see instruc	tions	7			00
医子宫 法法院 医结核 医胆管管 网络白色 化合金	s from DC Schedule (), Calculation A	Fill In	Mioss 6		21335	,00
6 Add Lines 3	4 and 5. <u>from DCIIncome</u>					
77. Part-vear-resi	dents, enter income received during.	period of nonresidence:	see og 20: 7			00
8- Taxable refun	ds, credits or offsets of state and loc	al income tax	8	al heave and similar products		.00
.9; Taxable amol	int of social security and tier 1 railro	ad retirement		<u>TYNY AR Y</u>		00
10 Income repor	ms 1040 or 1040A ted and taxed this year on a DC fran	chise or fiduciary return	10 1		andress of standard Mar Standard Sciences 510 Wilds and Lawred State 4 of	-1-00
<u>11</u> DC and feder	al government pension and annuity f you are 62 or older	imited exclusion, see pag	e 20.			
			12	rear baller in gerinder vo	na suman suma se se	00
12' DC and fede	al government survivor benefits, see ctions from DC Schedule 1, Calculat	on B, Line 16	13	and the property of the second state of the se	a Man dangangkara dan kerdulakkempa pad	00
	tions from DC income: Lines 7-13		14.8		2133	.00
	gross income, Line 6 minus Line 14		n if lösst 15 15			
		012 D-40 P1	ananana ananyi 200 kata ili jili aliyada.			

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#### D-40 PAGE 2

Enter your last name. YEAR

Enter your SSN. 400007314	n. 	
1 C. Deduction bine. Take the same type as you took on your federal return Fill in which	type	4000 .00
<ul> <li>16 Deduction type: naveral set of the set</li></ul>	age 21.	4000, 00
18 Number of exemptions, If more than 1 (more than 21) filling jointly as a source of a second secon	hedule S	5025 00
spouse/domestic partner are over goin management of the sponse of the sp		9025 00
20. Add Lines,17 and 19.	20.	12310 00
21 DC taxable income. Subtract Une 20 from Une 15: Enternesult	Fill in II loss 14. 21.	
DC tax: credits and payments	ation / 088221	492 00
22 Tax. If Line 21 is \$100,000 or less, use tax tables on pages 47-56. If more, use Calcu Fill-in		00/
	.00×X∻32 Enter result > 23.1	
23 Credit for child and dependent care expenses from federal form 2441. If part year D0 resident from Une 5: 00 form D 2441 24 Non-refundable credits from DC Schedule U: Part 1a, Line 6: AttachScr 24 Non-refundable credits from DC Schedule U: Part 1a, Line 6: AttachScr	ecule U.I	[003 ⊿2∩_003
24 Non-relation of the second se	rediti- not both: 25-1	420 001
25a Enter the number of exemptions claimed on your federal return.	25a 26	420 00
26 Total non-refundable credits Additions:23, 24 and 25		72 00
27. Total tax. Subtract lune 26 from lune 22. If lune 22 is less than Line 26 leave Line	00 X 740 Enter result > 28	
28 *DC/Earned/Income Tax Credit: Enter your federal EIC:	28a	
28a Enter the number of qualified EITC children.	29	00%
29 Property Tax Credit, Fromyour DC Schedule H; attach a copy 30. Refundable credits from DC Schedule U, Part 1b, Line 4. Attach Schedu	e <i>U</i>	
30. Refundable credits from DC Screeberg, and 1090: Attach these forms.	31	832 00

 31. IDC income tax withheld soon on forms with engine in a second 33 34 wļr: Amount owed - complete if Line 34 is equal to or less than Line 27.

Refund - Complete If Line 34 is more than Line 27	41 Tax due	412 1
35: Amount you overpaid: 35/ 3	760 UU Subtract Line 34 from Line 27	
Subtract Line 27 from Line 34	00 42 Contribution amount	42.1
36 Amount to be applied 3736 %	from Scheo U, Part II, Une Z	
to your 2013 estimated tax	OO 43a Penalty st	00
37 Penalty See Instructions 37	760 00 43b interest	K00
38 Refund Subtract sum of 38 supervised and 37 from Une 35 supervised supervi	7 00 009 r43bimiterest al	
39. Contribution amount 39		COX
from Sched, U. Part II, Line G Can hot exceed refund amt on Line 38	44 Total amount due Add Lines 41-43	
Put additional ami, on Line 42		
40: Net refund	760 00	
Subtract Line 39 rom Line 38 Will the refund you'requested go'to an account outsi	ide the U.S.? Yes No.C Here	
	OR savings? account, fill in oval and enter Da	nkroutingiang account numbers Dee page Astronomics Base Astronomics
Routing Number	Account Number	

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832 00

196 H

	a this return with OTR fill in here	nd enter the name and phone numb	er of that person: See Instruct	1002 Dege of
Third party designee To authorize another person 10:0	and the second design of the second	the Phone number		n çaşışışır. Azərbayca interation
-Designee's name	i i i i i i i i i i i i i i i i i i i		i Alexandra de la companya de la comp	
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Signature Under penalties of law Tideclare that Thave example	Date	d preparer's signature	NAMES AND AND ADDRESS OF THE PARTY OF THE PA	
Your signature is a subscription of the subscr		horeparer's PTIN	A state of the second	THE REAL PROPERTY OF THE PARTY OF
: Spouse's/domestic partner's signature if filing jointly or sepa	rately on same return Date VIV Providence Paid	oreparer stering and an and an and and and and and and a	3	
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## 2012 SCHEDULE S Supplemental Information and Dependents

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#### SCHEDULE S PAGE 2

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Last name and SSN YEAR	400007314	re
Calculation G, Number of exemptions.	y,filled in Lines a, fiand 1 and have not filled in any other se	ction of Schedule S.
b Enter 1 If you are filing as a head of hous	sehold and	
c Enter 1 if you are age 65 or over and		
d Enter 1 If you are blind		e 1
e Enter number of dependents		
f Enter 1 for your spouse or registered don	nestic partner if filling jointly or filing separately on sam	
g. Enter 1 if you are married filing jointly or	married filling separately on same return and your spo	
h Enter 1 If you are married filing jointly or	married filing separately on same return and your spo	
II - Total number of exemptions Add Lines a	n enternere and on D-40, Line 18, 111 and 16, 40, 41	
* 24 9 10 March 1 - A BALLER AND FRAME AND AND A BALL AND		the come DC return

Calculation, J. Tax computation for married or registered domestic partners filing separately on the same DC return Your spouse/domestic partner Enter separate amounts in each column. Combine amounts on line k. This is a set

a Federal adjustedigrossincome. In you and your spouse filed a your federal return enter each person's

pertion of federal adjusted gross income. Registered domestic partners should enter the federal AG, reported on their separate federal returns. D Total additions to federal adjusted gross income L. Enterleach person's portion of additions entered on D=40. Lines 4 and 5 C Addilines a and b. di-Total subtractions from federal adjusted gross income. Enterleach person's portronior subtractions entered on D 407, Line 14 e DC adjusted gross income: Subtract Line difrom Line c It: Deduction amount in the second of the Enter each person's portion of the amount entered on D-40, Line 17. gi Exemptioniamount Enter each person's portion of exemption amount entered on D-40. Line 19 h Add Lines f and g 11 Taxable Income Subtract Line In from Line of the Information of the Information of the

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		492	00 Total tax

Lin Tax: If Line Lis \$100.000 or less use fax tables on pages 47:56 mpL If more than \$100,000; use Calculation // page 20 - Ki Add the amounts on Line / enter here and on D 40. Une 22.1 EINIS associated with income reported and taxed on Franchise and Figueiary Returns for the amount listed on D=40; Line 10, . ش 10 b ٨ţ des presentes de la constancia de la const 맞맞는다 i des These and the second TTAL MARKEN PROPERTY AND 

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2012 SCHEDULE S P2 Supplemental Information and Dependents

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· · · · · · · · · · · · · · · · · · ·		本文文 Government of the District of Columbia Important Print in CAPITAL letters using tha Important Print in CAPITAL letters using tha (dollars Only))	400007318 Four first hanse middle mittal last ESTIMATED Your spouses (registered domestic) Address (ruming) (street and apart 3 MASS AVE NW	City WASHINGTON 2014 D-44 Estimated F	