Government of the	2018 SCHEDUL
District of Columbia	

2018 SCHEDULE I SUB Additions to and Subtractions from

Federal Adjusted Gross Income Important: Print in CAPITAL letters using black ink. Attach to your D-40.



Enter your last name Taxpayer Identification Number (TIN) ABCDEFGHIJKLABCDEFGH 1234567879			WARE DEVELOPER USE ONLY DOR ID# 1234	
Ca	Iculation A Additions to federal adjusted gross income. Fill in only those that apply.			
1	1 Part-year DC resident - enter the portion of adjustments (from Federal Form 1040 or 1040NR)		1	\$1234567.00
	that relate to the time you resided outside DC. For Lines 2 - 7 below include only the amounts related to the tim	ne you resided in DC.		
2	Income distributions eligible for income averaging on your federal tax return (from federal Form 4972).		2	\$1234567.00
3	100% federal bonus depreciation and/or extra IRC § 179 expenses claimed on federal return.		3	\$1234567.00
4	Any part of a discrimination award subject to income averaging.		4	\$1234567.00
5	Deductions for S Corporations from Schedule K-1, form 1120 S.		5	\$1234567.00
6	Other pass through losses from DC unincorporated businesses that exceed the \$12,000 threshold (reported as a loss on federal 1040 return)		6	\$1234567.00
7	Other (see instructions)		7	\$1234567.00
8	Total additions Add entries on Lines 1-7. Enter the total here and on D-40, Line 5.		8	\$1234567.00
Ca	Iculation B Subtractions from federal adjusted gross income. Fill in only those that apply.			
1	Taxable interest from US Treasury bonds and other obligations. (See instructions.)		1	\$1234567.00
2	Disability income exclusion from DC Form D-2440, Line 10 (See instructions.)		2	\$1234567.00
3	Interest and dividend income of a child from Federal Form 8814*.		3	\$1234567.00
4	4 Awards, other than front and back pay, received due to unlawful employment discrimination.		4	\$1234567.00
5	Excess of DC allowable depreciation over federal allowable depreciation. See instructions.		5	\$1234567.00
6	6 Amount paid (or carried over) to DC College Savings plan in 2018 (maximum \$4,000 per person, \$8,000		6	\$1234567.00
	for joint filers if each is an account owner). Part year residents, see instructions.			
7a	7a Exclusion of up to \$10,000 for DC residents (certified by the Social Security Admin. as disabled)		7a	\$1234567.00
76	with adjusted annual household income of less than \$100,000. See instructions.	567.00		
70	Annual household adjusted gross income. See instructions. 7b \$1234:	007.00		
8	Expenditures by DC teachers for necessary classroom teaching materials, \$500 annual limit per pers	ON. See instructions.	8	\$1234567.00
9	Expenditures by DC teachers for certain tuition and fees, \$1,500 annual limit per person. See instruction	ons.	9	\$1234567.00
10	Loan repayment awards received by health-care professionals from DC government. See instructions.		10	\$1234567.00
11	Health-care insurance premiums paid by an employer for an employee's registered domestic partnerc Make no entry if the premium was deducted on your federal return, see instructions	or same sex spouse.	11	\$1234567.00
12			12	\$1234567.00
13	Other (see instructions)		13	\$1234567.00
14	Military Spouse Residency Relief Act. See instructions.		14	\$1234567.00
15	RESERVED		15	\$1234567.00
16 Total subtractions. Add entries on Lines 1-7a and 8-15. Enter the total here and on D-40, Line 12. 16 * Note: Since income reported on Federal Form 8814, Parents' Election to Report Child's Interest and Dividends, and included in the parents' federal return income is sub-				\$1234567.00
tracted above on Line 3 of Calculation B, the child must file a separate DC return reporting this income.				