

2018 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.

ABCDEFGHIJKLMN

Enter your Taxpayer Identification Number(TIN)

123456789

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

First name ABCDEFGHIJKLMN M.I. A Last name ABCDEFGHIJKLMN Taxpayer identification number 123456789 Relationship ABCDEFGHIJKLMN Date of Birth (MMDDYYYY) 00000000

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

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

2018 SCHEDULE S PAGE 2

Last name and TIN ABCDEFGHIJKABCDEF123456789



Calculation G-1 Computation of Standard Deduction

a	Basic standard deduction amount. See instructions.	a	99999.00
b	Enter 1 if you are age 65 or over.	b	9
c	Enter 1 if you are blind.	c	9
d	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.	d	9
e	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.	e	9
f	Total number of additions to standard deductions. Add Lines b through e.	f	9
g	Additional standard deduction amount. Multiply \$1,300 (\$1,600 if single or head of household) by number on Line f.	g	9999.00
h	Total standard deduction. Add Lines a and g, enter here and on D-40, Line 16.	h	99999.00
i	Total number of dependents.	i	99

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 I.

		You	Your spouse/registered domestic partner
a	Federal adjusted gross income	Mark if minus <input checked="" type="checkbox"/> a 123456789.00	<input checked="" type="checkbox"/> 123456789.00
<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>			
b	Total additions to federal adjusted gross income	b 123456789.00	123456789.00
<i>Enter each person's portion of additions entered on D-40, Lines 4 and 5.</i>			
c	Add Lines a and b.	Mark if minus <input checked="" type="checkbox"/> c 123456789.00	<input checked="" type="checkbox"/> 123456789.00
d	Total subtractions from federal adjusted gross income	d 123456789.00	123456789.00
<i>Enter each person's portion of subtractions entered on D-40, Line 13.</i>			
e	DC adjusted gross income Subtract Line d from Line c.	Mark if minus <input checked="" type="checkbox"/> e 123456789.00	<input checked="" type="checkbox"/> 123456789.00
f	Deduction amount Enter each person's portion of deductions entered on D-40, Line 16. (You may allocate this amount any way you like.)	f 123456789.00	123456789.00
g	Taxable income Subtract Line f from Line e.	Mark if minus <input checked="" type="checkbox"/> g 123456789.00	<input checked="" type="checkbox"/> 123456789.00
h	Tax If Line g is \$100,000 or less, use tax tables. If more than \$100,000, use Calculation I.	h 123456789.00	123456789.00
i	Add the amounts on Line h, enter here and on D-40, Line 18.	i \$ 123456789.00	Total tax

List TINs 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