

2012 D-40 SUB Individual Income Tax Return



Print in CAPITAL letters using black ink. Leave lines blank that do not apply.

STAPLE OTHER REQUESTED DOCUMENTS IN UPPER LEFT

STAPLE W-2s AND ANY OTHER WITHHOLDING STATEMENTS HERE

STAPLE CHECK OR MONEY ORDER HERE

Personal information

Mark if X Amended return
Mark if X Filing for a deceased taxpayer

SOFTWARE DEVELOPER USE ONLY
VENDOR ID# 1234

Your social security number (SSN) 123456789
Spouse's/registered domestic partner's SSN 123456789
Your daytime phone number 1234567890

Your first name ABCDEFGHIJKLMNOP M.I. A Last name ABCDEFGHIJKLMNOP

Spouse's/domestic partner's first name ABCDEFGHIJKLMNOP M.I. A Last name ABCDEFGHIJKLMNOP

Home address (number, street and apartment number if applicable)
12345ABCDEFHIJKLMNOP
12345ABCDEFHIJKLMNOP

City ABCDEFGHIJKLMNOP State AB Zipcode + 4 123456789

Filing Status

- 1 Mark only one: X Single X Married filing jointly X Married filing separately X Dependent claimed by someone else
X Married filing separately on same return Enter combined amounts for lines 4 - 42. See instructions.
X Registered domestic partners filing jointly or X filing separately on same return
X Head of household Enter qualifying dependent and/or non-dependent information on Schedule S.
2 Mark if you are: X Part-year resident in DC from 00 (month) to 00 (month), # of months in DC 00 See instructions.

Complete your federal return first -- Enter your dependents' information on DC Schedule S

Income Information

- a Wages, salaries, unemployment compensation and/or tips, see instructions a \$123456789.00
b Business income or loss, see instructions Mark if loss X b \$123456789.00
c Capital gain or loss Mark if loss X c \$123456789.00
d Rental real estate, royalties, partnerships, etc. Mark if loss X d \$123456789.00

Computation of DC Gross and Adjusted Gross Income

3 Federal adjusted gross income From adjusted gross income lines on Federal Forms 1040, 1040A, 1040EZ, 1040NR or 1040NR-EZ. Mark if loss X 3 \$123456789.00

Additions to DC Income

- 4 Franchise tax deducted on federal forms, see instructions 4 \$123456789.00
5 Other additions from DC Schedule I, Calculation A, Line 8 5 \$123456789.00
6 Add lines 3, 4 and 5 Mark if loss X 6 \$123456789.00

Subtractions from DC Income

- 7 Part year residents, enter income received during period of nonresidence, see instructions 7 \$123456789.00
8 Taxable refunds, credits or offsets of state and local income tax 8 \$123456789.00
9 Taxable amount of social security and tier 1 railroad retirement from Federal Forms 1040 or 1040A 9 \$123456789.00
10 Income reported and taxed this year on a DC franchise or fiduciary return 10 \$123456789.00
11 DC and federal government pension and annuity limited exclusion, see instructions Mark X if you are 62 or older X if your spouse/domestic partner is 62 or older 11 \$123456789.00
12 DC and federal government survivor benefits, see instructions 12 \$123456789.00
13 Other subtractions from DC Schedule I, Calculation B, Line 16. 13 \$123456789.00
14 Total the subtractions from DC income, Lines 7 - 13 14 \$123456789.00
15 DC adjusted gross income, Line 6 minus Line 14. Mark if loss X 15 \$123456789.00

Enter your last name
Enter your SSN

ABCDEFGHIJKLMN
123456789



16	Deduction type	Take the same type of deduction you took on your federal return. Mark which type: <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> Itemized See instructions for amount to enter on Line 17.		
17	DC deduction amount. Do not copy from federal form. For amount to enter, see instructions.		17	\$123456789.00
17a	RESERVED \$1234.00			
18	Number of exemptions	If more than 1 (more than 2 if filing jointly), or if you or your spouse/domestic partner are over 65 or blind, attach a completed Calculation G, Schedule S.	18	00
19	Exemption amount	Multiply \$1,675 by number on line 18. Part-year DC residents see Cal E	19	\$123456789.00
20	Add Lines 17 and 19.		20	\$123456789.00
21	DC Taxable income	Subtract Line 20 from Line 15. Enter result. Mark if loss <input checked="" type="checkbox"/>	21	\$123456789.00

DC tax, credits and payments

22	Tax	If Line 21 is \$100,000 or less, use tax tables. If more, use Calculation I. Mark <input checked="" type="checkbox"/> if filing separately on same return. Complete Calculation J on Schedule S.	22	\$123456789.00
23	Credit for child and dependent care expenses	\$1234.00 x .32 Enter result <i>From Federal Form 2441; if part-year DC resident, from Line 5, DC Form D-2441.</i>	23	\$123456789.00
24	Non-refundable credits from DC Schedule U, Part 1a, line 6	Attach DC Schedule U	24	\$123456789.00
25	DC Low Income Credit	See LIC table (instructions). Take either this credit or Line 28 credit-not both	25	\$123456789.00
25a	Enter the number of exemptions claimed on your federal return.	25a	00	
26	Total non-refundable credits.	Add Lines 23, 24 and 25.	26	\$123456789.00
27	Total tax	Subtract Line 26 from Line 22. If Line 22 is less than Line 26, leave Line 27 blank.	27	\$123456789.00
28	DC Earned Income Tax Credit	Enter your federal EIC \$1234.00 x .40 Enter result	28	\$123456789.00
28a	Enter the number of qualified EITC children	28a	00	
29	Property Tax Credit.	From your DC Schedule H; attach a copy.	29	\$123456789.00
30	Refundable credits from DC Schedule U, Part 1b, line 4	Attach DC Schedule U	30	\$123456789.00
31	DC income tax withheld shown on Forms W-2 and 1099.	Attach these forms.	31	\$123456789.00
32	2012 estimated income tax payments		32	\$123456789.00
33	Tax paid with extension of time to file or with original return if this is an amended return.		33	\$123456789.00
34	Total payments and refundable credits.	Add lines 28, 29 - 33.	34	\$123456789.00

Refund Complete if Line 34 is more than Line 27.

35	Amount you overpaid	Subtract Line 27 from Line 34	35	\$123456789.00
36	Amount to be applied to your 2013 estimated tax		36	\$123456789.00
37	Penalty	See instructions	37	\$123456789.00
38	Refund	Subtract sum of Lines 36 and 37 from Line 35	38	\$123456789.00
39	Contribution amount	from Sched. U, Part II, Line 6 Can not exceed refund amt. on Line 38 Put additional amt. on Line 42	39	\$123456789.00
40	Net Refund	Subtract Line 39 from Line 38	40	\$123456789.00

Amount owed Complete if Line 34 is equal to or less than Line 27.

41	Tax due		41	\$123456789.00
Subtract Line 34 from Line 27				
42	Contribution amount	from Schedule U, Part II, Line 7	42	\$123456789.00
43a	Penalty	\$12345.00		
43b	Interest	\$12345.00		
Enter total P & I. See instructions			43	\$123456789.00
44	Total amount due	Add Lines 41 - 43	44	\$123456789.00

Will this refund you requested go to an account outside of the U.S.? Yes No See instructions

Direct Deposit To have your refund deposited into your checking or savings account, mark X and enter bank routing and account numbers below, see instructions.

Routing Number 123456789

Account Number 0000000123456789

Third Party Designee To authorize another person to discuss this return with the OTR, check here and enter the name and phone number of that person. See instructions.

Designee's name _____

Phone number
1234567890

Signature Under penalties of law, I declare that, to the best of my knowledge, this return is correct. Declaration of paid preparer is based on all the information available to the preparer.

Your signature _____ Date _____

Paid preparer's signature _____ Date _____

Spouse's/domestic partner's signature if filing jointly or separately on same return _____ Date _____

Paid preparer's PTIN 123456789 Paid preparer's phone number 1234567890