

2007 D-40 SUB Individual Income Tax Return



0 7 0 4 0 0 4 1 0 0 0 0

OFFICIAL USE ONLY

Leave lines blank that do not apply.

Personal information

Mark if [X] Amended return

Mark if [X] Filing for a deceased taxpayer

Your social security number 123456789 Spouseis/domestic partneris social security number 123456789 Your daytime phone number 1234567890

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

Spouseis/domestic partneris first name ABCDEFGHIJKLMNOP M.I. A Last name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Home address (number, street and apartment number if applicable) Use Schedule S for longer, in-care-of or foreign addresses. 12345ABCDEF... 12345ABCDEF...

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 [X] Registered domestic partners filing jointly [X] Separately on same return [X] Head of household
2 Mark if you are: [X] Part-year resident In DC from 00 (month) to 00 (month), # of months 00

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

Income Information

Round cents to the nearest dollar. If the amount is zero, leave the lines blank.

- a Wages, salaries 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 Attach copy of federal 1040 Schedule D 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 Mark if loss [X] 3 \$123456789.00
4 Franchise tax deduction see instructions 4 \$123456789.00
5 Other additions from DC Schedule I, Calculation A see instructions 5 \$123456789.00
6 Add lines 3, 4 and 5 Mark if loss [X] 6 \$123456789.00
7 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 Form 1040 Line 20b, or 1040A Line 14b 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 11 \$123456789.00
12 DC and federal government survivor benefits 12 \$123456789.00
13 Other subtractions from DC Schedule I, Calculation B, Line 14. 13 \$123456789.00
14 Add 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 ABCDEFGHIJKLMNOPQRST  
Enter your SSN 123456789



15 DC adjusted gross income *Enter adjusted gross income from Line 15, page 1* Mark if loss  15 \$ 123456789.00  
16 Deduction type *Take the same type of deduction you took on your federal return.*  
Mark which type:  Standard See instructions for amount to enter on Line 17  
 Itemized See instructions for amount to enter on Line 17. Attach fed Sch A and DC Sch S  
17 DC deduction amount *Do not copy from federal form. For amount to enter, see instructions.* 17 \$ 123456789.00  
18 Number of exemptions *If more than 1 (more than 2 if filing jointly), attach Calculation G, Schedule S* 18 00  
*If you or your spouse/domestic partner are over 65 or blind, attach a completed Calculation G.*  
19 Exemption amount *Multiply \$1,500 by Line 18 number of exemptions.* 19 \$ 123456789.00  
*Part-year DC residents use Calculation H to determine exemption amount.*  
20 Add Lines 17 and 19. 20 \$ 123456789.00  
21 Taxable income *Subtract Line 20 from Line 15. Enter result, if minus, mark if loss.* Mark if loss  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* 22 \$ 123456789.00  
Mark  if filing separately on same return. Complete Calculation J on Schedule S.  
23 Credit for child and dependent care expenses *Enter from fed Form 2441, Line 9 or 1040A, Sch 2 \$ \_\_\_\_\_ x .32 =* 23 \$ 12345.00  
*Attach a copy of your federal Form 2441 or 1040A, Schedule 2; if you are a part-year DC resident, attach DC Form D-2441*  
24 Add other non-refundable credits from DC Schedule U. *Attach Schedule U* 24 \$ 12345.00  
25 DC Low Income Credit *Complete Calculation L. Attach copy of your federal return.* 25 \$ 12345.00  
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 blank.* 27 \$ 123456789.00  
28 DC Earned Income Tax Credit *Enter your federal EIC \$ \_\_\_\_\_ x .35 =* 28 \$ 12345.00  
28a Enter the number of qualified EITC children 28a 00  
29 Property Tax Credit *Complete and attach DC Schedule H* 29 \$ 12345.00  
30 Other refundable credits from DC Schedule U *Attach DC Schedule U* 30 \$ 12345.00  
31 DC income tax withheld *from Forms W-2 and 1099.* 31 \$ 123456789.00  
*Attach correct copies.*  
32 2007 estimated income tax payments 32 \$ 123456789.00  
33 Payments made with an 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

**Your refund** *Complete only if Line 34 is more than Line 27* **Amount you owe** *Complete only if Line 34 is equal to or less than Line 27.*

35 Amount you overpaid *Subtract Line 27 from Line 34.* 35 \$ 123456.00 40 Tax due *Subtract Line 34 from Line 27.* 40 \$ 123456.00  
36 Amount you want to apply to your 2008 estimated tax 36 \$ 123456.00 41 Enter contribution amount from Schedule U, Part II 41 \$ 123456.00  
37 Enter contribution amount from Schedule U, Part II 37 \$ 123456.00 42 Total amount due *Add Lines 40 and 41* 42 \$ 123456.00  
38 *Add Lines 36 and 37.* 38 \$ 123456.00 **Payment options**  
39 Refund amount *Subtract Line 38 from Line 35.* 39 \$ 123456.00 • Make check or money order payable to DC Treasurer  
• To pay by credit card, call 1- 800 - 272 - 9829 or visit [www.officialpayments.com](http://www.officialpayments.com) and enter DC jurisdiction code 6000.

**Direct Deposit** *If you want your refund (Line 39) deposited directly into your bank, enter the routing number and account number below, see instructions.*

Routing Number XXXXXXXXXX Account Number XXXXXXXXXXXXXXXXXXXX

Checking  Savings (Mark the type of account)

Under penalties of the law, I declare that I have examined this return and to the best of my knowledge it is correct.  
Declaration of paid preparer other than taxpayer is based on all information available to the preparer.

1234567890  
Paid preparer's phone number  
1234567890  
Paid preparer's FEIN, SSN, or PTIN  
123456789  
Paid preparer's signature and date

Your signature \_\_\_\_\_ Date \_\_\_\_\_ Occupation \_\_\_\_\_  
Spouse's/domestic partner's signature if filing jointly or separately on same return \_\_\_\_\_ Date \_\_\_\_\_  
Occupation \_\_\_\_\_