



Important: Print in CAPITAL letters using black ink.

Personal information section including fields for telephone number, SSN, Date of Birth, Spouse's SSN, Date of Birth, first and last names, M.I., home address, city, state, and zip code.

OFFICIAL USE ONLY Vendor ID#0000

Filing status section with radio button options for Single, Married filing jointly/separately, Dependent claimed, etc.

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

Income Information section with rows for Wages, Business income, Capital gain, and Rental real estate.

Computation of DC Gross and Adjusted Gross Income section, line 3.

Additions to DC Income section, lines 4, 5, and 6.

Subtractions from DC Income section, lines 7 through 14.

STAPLE W-2s AND ANY OTHER WITHHOLDING STATEMENTS HERE

STAPLE OTHER DOCUMENTS IN UPPER LEFT IN BACK

Enter your last name.

Enter your SSN.



15 Deduction type. Take the same type as you took on your federal return. Fill in which type:
Standard or Itemized See instructions for amount to enter on Line 16.
16 DC deduction amount. Do not copy from federal return. For amount to enter, see instructions.
17 Number of exemptions. If more than 1, or if you or your spouse/registered domestic partner are over 65 or blind, attach a completed Calculation G, Schedule S.
18 Exemption amount. Multiply \$1,775 by number on line 17. Part-year DC residents see Calculation E in instructions.
19 Add Lines 16 and 18.
20 DC taxable income. Subtract Line 19 from Line 14. Enter result. Fill in if loss

DC tax, credits and payments
21 Tax. If Line 20 is \$100,000 or less, use tax tables to find the tax, If more, use Calculation I in instructions.
22 Credit for child and dependent care expenses
23 Non-refundable credits from DC Schedule U, Part 1a, Line 8. Attach Schedule U.
24 DC Low Income Credit. Use Calc. LIC/EITC to see if LIC or EITC is a greater benefit. See instructions.
24a Enter the number of exemptions claimed on your federal return if claiming LIC.
25 Total non-refundable credits. Add Lines 22, 23 and 24.
26 Total tax. Subtract Line 25 from Line 21. If Line 21 is less than Line 25 leave Line 26 blank.
27 DC Earned Income Tax Credit Leave blank if you took Line 24 DC Low Income Credit (LIC)
27a Enter the number of qualified EITC children. 27b Enter earned income amount
27c For filers with qualifying children. Enter federal EIC
27e For filers without qualifying children. See instructions for special calculations. Enter result >
28 Property Tax Credit. From your DC Schedule H; attach a copy.
29 Refundable credits from DC Schedule U, Part 1b, Line 3. Attach Schedule U.
30 DC income tax withheld shown on Forms W-2 and 1099. Attach these forms.
31 2016 estimated income tax payments and amount applied from 2015 return.
32 Tax paid with extension of time to file or with original return if this is an amended return.
33 Total payments and refundable credits. Add Lines 27d or 27e and 28-32.

Refund - Complete if Line 33 is more than Line 26
Amount owed - Complete if Line 33 is equal to or less than Line 26
34 Amount you overpaid Subtract Line 26 from Line 33
35 Amount to be applied to your 2017 estimated tax
36 Penalty See instructions
37 Underpayment Interest
38 Refund Subtract sum of Lines 35,36 and 37 from Line 34
39 Contribution amount from Sched. U, Part II, Line 5 Can not exceed refund amt. on Line 38 Put additional amt. on Line 42
40 Net refund Subtract Line 39 from Line 38 Will this refund request or amount owed go to or come from an account outside the U.S.?
41 Tax due Subtract Line 33 from Line 26
42 Contribution amount from Sched. U, Part II, Line 6
43a Penalty
43b Interest
43 Enter total P & I
44 Underpayment Interest
45 Total amount due Add Lines 41-44

Refund Options: For information on the tax refund card and program limitations, see instructions or visit our website MyTax.DC.gov.
Mark one refund choice: Direct deposit Tax refund card Paper check

Direct Deposit. To have your refund deposited to your checking OR savings account, fill in oval and enter bank routing and account numbers. See instructions.
Routing Number Account Number

Third party designee To authorize another person to discuss this return with OTR, fill in here and enter the name and phone number of that person. See instructions.
Designee's name Phone number

Signature Under penalties of law, I declare that I have examined this return and, to the best of my knowledge, it is correct. Declaration of paid preparer is based on information available to the preparer.
Your signature Date Preparer's signature Date
Spouse's/registered domestic partner's signature if filing jointly or separately on same return Date Preparer's Tax Identification Number (PTIN) PTIN telephone number