

# 2023 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#

Enter your last name.

Enter your Taxpayer Identification Number (TIN)

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

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

## Head of household filers or qualifying widow(er)

TIN of qualifying non-dependent person

Date of Birth of qualifying non-dependent person (MMDDYYYY)

Do not enter your information

First name of qualifying non-dependent person		M.I.		Last name	
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**2023 SCHEDULE S PAGE 2**

Last name and TIN



**Calculation G-1 Computation of Standard Deduction** Calculation G-1 must be completed and submitted with the return except for dependent filers  
 \*If you were born before January 2, 1959, you are considered to be age 65 at the end of 2023

- a Basic standard deduction amount. See instructions. a
- b Enter 1 if you are age 65 or over\* b
- c Enter 1 if you are blind. c
- 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
- 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
- f Total number of additions to standard deductions. Add Lines b through e. f
- g Additional standard deduction amount. Multiply 1,500 (1,850 if single or head of household) by number on Line f. See instructions. g
- h Total standard deduction. Add Lines a and g, enter here and on D-40, Line 18. h
- i Total number of dependents. i

**Calculation J Tax computation for married or registered domestic partners filing separately on the same DC return.**

Enter separate amounts in each column. Do not combine amounts until Line i.

	You	Your spouse/registered domestic partner
<b>a Federal adjusted gross income</b>	Mark if minus	<b>a</b>
<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>b Total additions to federal adjusted gross income</b>		<b>b</b>
<i>Enter each person's portion of additions entered on D-40, Lines 5 and 6.</i>		
<b>c Add Lines a and b.</b>	Mark if minus	
<b>d Total subtractions from federal adjusted gross income</b>		<b>d</b>
<i>Enter each person's portion of subtractions entered on D-40, Line 15.</i>		
<b>e DC adjusted gross income</b> Subtract Line d from Line c.	Mark if minus	
<b>f Deduction amount.</b> Enter each person's portion of the amount entered on D-40, Line 18 (You may allocate this amount as you wish.)		<b>f</b>
<b>g Taxable income.</b> Subtract Line f from Line e.	Mark if minus	<b>g</b>
<b>h Tax.</b> If Line g is \$100,000 or less, use tax tables. If more than \$100,000, use Calculation I in instructions.		<b>h</b>
<b>i Add the amounts on Line h, enter here and on D-40, Line 20.</b>	<b>i</b>	Total tax

List TINs associated with income reported and taxed on Franchise and Fiduciary Returns for the amount listed on D-40, Line 11.

a	b	c
d	e	f
g	h	i

