Form **1040** Department of the Treasury — Internal Revenue Service (99)
U.S. Individual Income Tax Return 2013
OMB No. 1545-0074 | IRS Use Only — Do not write or staple in this space.

For the year Jan 1 - Dec 31, 2013, or other tax year beginning , 2013, ending , 20 | See separate instructions.

Your first name and initial: Jay R	Last name: Inslee	Your social security number: [redacted]
If a joint return, spouse's first name and initial: Trudi A	Last name: Inslee	Spouse's social security number: [redacted]
Home address (number and street). If you have a P.O. box, see instructions.: 501 13th Avenue SW	Apartment no.	▲ Make sure the SSN(s) above and on line 6c are correct.
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).: Olympia, WA 98501		**Presidential Election Campaign** Check here if you, or your spouse if filing jointly, want $3 to go to this fund? Checking a box below will not change your tax or refund. [X] You [X] Spouse
Foreign country name	Foreign province/state/county / Foreign postal code	

Filing Status

Check only one box.

1 [ ] Single
2 [X] Married filing jointly (even if only one had income)
3 [ ] Married filing separately. Enter spouse's SSN above & full name here ►
4 [ ] Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here ►
5 [ ] Qualifying widow(er) with dependent child

Exemptions

6a [X] **Yourself.** If someone can claim you as a dependent, **do not** check box 6a
b [X] **Spouse**

Boxes checked on 6a and 6b: 2
No. of children on 6c who:
• lived with you
• did not live with you due to divorce or separation (see instrs)
Dependents on 6c not entered above
Add numbers on lines above ►: 2

c **Dependents:**

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qualifying for child tax cr (see instrs)
				[ ]
				[ ]
				[ ]
				[ ]

If more than four dependents, see instructions and check here ... ► [ ]

d Total number of exemptions claimed

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

7	Wages, salaries, tips, etc. Attach Form(s) W-2		7	150,692.
8a	**Taxable** interest. Attach Schedule B if required		8a	
b	**Tax-exempt** interest. **Do not** include on line 8a	8b		
9a	Ordinary dividends. Attach Schedule B if required		9a	
b	Qualified dividends	9b		
10	Taxable refunds, credits, or offsets of state and local income taxes		10	
11	Alimony received		11	
12	Business income or (loss). Attach Schedule C or C-EZ		12	2,702.
13	Capital gain or (loss). Att Sch D if reqd. If not reqd, ck here ► [ ]		13	
14	Other gains or (losses). Attach Form 4797		14	
15a	IRA distributions	15a 34,840.	15b b Taxable amount	33,743.
16a	Pensions and annuities	16a	16b b Taxable amount	
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	222.
18	Farm income or (loss). Attach Schedule F		18	
19	Unemployment compensation		19	
20a	Social security benefits	20a	20b b Taxable amount	
21	Other income		21	
22	Combine the amounts in the far right column for lines 7 through 21. This is your **total income** ►		22	187,359.

Adjusted Gross Income

23	Educator expenses	23			
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24			
25	Health savings account deduction. Attach Form 8889	25			
26	Moving expenses. Attach Form 3903	26			
27	Deductible part of self-employment tax. Attach Schedule SE	27	191.		
28	Self-employed SEP, SIMPLE, and qualified plans	28			
29	Self-employed health insurance deduction	29			
30	Penalty on early withdrawal of savings	30			
31a	Alimony paid b Recipient's SSN ►	31a			
32	IRA deduction	32			
33	Student loan interest deduction	33			
34	Tuition and fees. Attach Form 8917	34			
35	Domestic production activities deduction. Attach Form 8903	35			
36	Add lines 23 through 35			36	191.
37	Subtract line 36 from line 22. This is your **adjusted gross income** ►			37	187,168.

Tax and Credits

38	Amount from line 37 (adjusted gross income)	38	187,168.
39a	Check if: ☐ You were born before January 2, 1949, ☐ Blind. ☐ Spouse was born before January 2, 1949, ☐ Blind. Total boxes checked ► 39a ☐		
b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ► 39b ☐		
40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	33,357.
41	Subtract line 40 from line 38	41	153,811.
42	Exemptions. If line 38 is $150,000 or less, multiply $3,900 by the number on line 6d. Otherwise, see instrs	42	7,800.
43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	146,011.
44	Tax (see instrs). Check if any from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐	44	28,360.
45	Alternative minimum tax (see instructions). Attach Form 6251	45	0.
46	Add lines 44 and 45 ►	46	28,360.
47	Foreign tax credit. Attach Form 1116 if required	47	
48	Credit for child and dependent care expenses. Attach Form 2441	48	
49	Education credits from Form 8863, line 19	49	
50	Retirement savings contributions credit. Attach Form 8880	50	
51	Child tax credit. Attach Schedule 8812, if required	51	
52	Residential energy credits. Attach Form 5695	52	
53	Other crs from Form: a ☐ 3800 b ☐ 8801 c ☐	53	
54	Add lines 47 through 53. These are your total credits	54	
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ►	55	28,360.

Standard Deduction for –
- People who check any box on line 39a or 39b **or** who can be claimed as a dependent, see instructions.
- All others:

Single or Married filing separately, $6,100

Married filing jointly or Qualifying widow(er), $12,200

Head of household, $8,950

Other Taxes

56	Self-employment tax. Attach Schedule SE	56	382.
57	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919	57	
58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
59a	Household employment taxes from Schedule H	59a	
b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
60	Taxes from: a ☐ Form 8959 b ☐ Form 8960 c ☐ Instrs; enter code(s)	60	
61	Add lines 55-60. This is your total tax ►	61	28,742.

Payments

If you have a qualifying child, attach Schedule EIC.

62	Federal income tax withheld from Forms W-2 and 1099	62	30,556.		
63	2013 estimated tax payments and amount applied from 2012 return	63			
64a	Earned income credit (EIC)	64a			
b	Nontaxable combat pay election ► 64b				
65	Additional child tax credit. Attach Schedule 8812	65			
66	American opportunity credit from Form 8863, line 8	66			
67	Reserved	67			
68	Amount paid with request for extension to file	68			
69	Excess social security and tier 1 RRTA tax withheld	69			
70	Credit for federal tax on fuels. Attach Form 4136	70			
71	Credits from Form: a ☐ 2439 b ☐ Reserved c ☐ 8885 d ☐	71			
72	Add lns 62, 63, 64a, & 65-71. These are your total pmts ►			72	30,556.

Refund

73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	1,814.
74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here ► ☐	74a	1,814.
► b	Routing number [redacted] ► c Type: ☒ Checking ☐ Savings		
► d	Account number [redacted]		
75	Amount of line 73 you want applied to your 2014 estimated tax ► 75		

Direct deposit? See instructions.

Amount You Owe

76	Amount you owe. Subtract line 72 from line 61. For details on how to pay see instructions ►	76	
77	Estimated tax penalty (see instructions) 77		

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☒ Yes. Complete below. ☐ No

Designee's name ► [redacted] Phone no. ► [redacted] Personal identification number (PIN) ► [redacted]

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature	Date	Your occupation	Daytime phone number
		Governor	
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see instrs)
		Consultant	

COPY

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
[redacted]	[redacted]	3/17/14		[redacted]

Firm's name ► [redacted] Firm's EIN ► [redacted]

Firm's address ► Phone no. [redacted]

FDIA0112L 08/05/13

SCHEDULE A (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Itemized Deductions

► Information about Schedule A and its separate instructions is at *www.irs.gov/schedulea.*
► Attach to Form 1040.

OMB No. 1545-0074

2013

Attachment Sequence No. 07

Name(s) shown on Form 1040: Jay R and Trudi A Inslee

Your social security number: [redacted]

Medical and Dental Expenses		**Caution.** Do not include expenses reimbursed or paid by others.				
	1	Medical and dental expenses (see instructions) Statement 3	1	8,771.		
	2	Enter amount from Form 1040, line 38 — 2: 187,168.				
	3	Multiply line 2 by 10% (.10). But if either of you or your spouse was born before January 2, 1949, multiply line 2 by 7.5% (.075) instead	3	18,717.		
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-			4	0.
Taxes You Paid	5	State and local **(check only one box):** a [ ] Income taxes, or b [X] General sales taxes	5	2,130.		
	6	Real estate taxes (see instructions)	6	5,949.		
	7	Personal property taxes	7			
	8	Other taxes. List type and amount ►	8			
	9	Add lines 5 through 8			9	8,079.
Interest You Paid	10	Home mtg interest and points reported to you on Form 1098 See St. 4	10	18,763.		
Note. Your mortgage interest deduction may be limited (see instructions).	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying number, and address ►	11			
	12	Points not reported to you on Form 1098. See instrs for spcl rules	12			
	13	Mortgage insurance premiums (see instructions)	13			
	14	Investment interest. Attach Form 4952 if required. (See instrs.)	14			
	15	Add lines 10 through 14			15	18,763.
Gifts to Charity	16	Gifts by cash or check. If you made any gift of $250 or more, see instrs See Statement 5	16	6,515.		
If you made a gift and got a benefit for it, see instructions.	17	Other than by cash or check. If any gift of $250 or more, see instructions. You **must** attach Form 8283 if over $500	17			
	18	Carryover from prior year	18			
	19	Add lines 16 through 18			19	6,515.
Casualty and Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)			20	0.
Job Expenses and Certain Miscellaneous Deductions	21	Unreimbursed employee expenses – job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ► Form 2106 (Taxpayer) 455.	21	455.		
	22	Tax preparation fees	22	485.		
	23	Other expenses – investment, safe deposit box, etc. List type and amount ►	23			
	24	Add lines 21 through 23	24	940.		
	25	Enter amount from Form 1040, line 38 — 25: 187,168.				
	26	Multiply line 25 by 2% (.02)	26	3,743.		
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-			27	0.
Other Miscellaneous Deductions	28	Other – from list in instructions. List type and amount ►			28	0.
Total Itemized Deductions	29	Is Form 1040, line 38, over $150,000? [ ] **No.** Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40. [X] **Yes.** Your deduction may be limited. See the Itemized Deductions Worksheet in the instructions to figure the amount to enter.			29	33,357.
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here ► [ ]				

SCHEDULE C (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

►For information on Schedule C and its instructions, go to *www.irs.gov/schedulec.*
►Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

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2013

Attachment Sequence No. **09**

Name of proprietor: Trudi A Inslee

Social security number (SSN): [redacted]

A Principal business or profession, including product or service (see instructions): Consulting

B Enter code from instructions ► 541600

C Business name. If no separate business name, leave blank.: Trudi Inslee Consulting

D Employer ID number (EIN), (see instrs): [redacted]

E Business address (including suite or room no.) ►

City, town or post office, state, and ZIP code

F Accounting method: **(1)** [X] Cash **(2)** [ ] Accrual **(3)** [ ] Other (specify) ►

G Did you 'materially participate' in the operation of this business during 2013? If 'No,' see instructions for limit on losses. . [X] Yes [ ] No

H If you started or acquired this business during 2013, check here ► [ ]

I Did you make any payments in 2013 that would require you to file Form(s) 1099? (see instructions) [ ] Yes [X] No

J If 'Yes,' did you or will you file all required Forms 1099? [ ] Yes [ ] No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked ► [ ]	1	3,000.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	3,000.
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	3,000.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ►	7	3,000.

Part II Expenses. Enter expenses for business use of your home only on line 30.

8 Advertising	8		18 Office expense (see instructions)	18	
9 Car and truck expenses (see instructions)	9		19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions)	11		a Vehicles, machinery, and equipment	20 a	
12 Depletion	12		b Other business property	20 b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21 Repairs and maintenance	21	
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	
15 Insurance (other than health)	15		23 Taxes and licenses	23	
16 Interest:			24 Travel, meals, and entertainment:		
a Mortgage (paid to banks, etc)	16 a		a Travel	24 a	28.
b Other	16 b		b Deductible meals and entertainment (see instructions)	24 b	
17 Legal & professional services	17	150.	25 Utilities	25	
			26 Wages (less employment credits)	26	
			27 a Other expenses (from line 48)	27 a	120.
			b **Reserved for future use**	27 b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ►	28	298.
29	Tentative profit or (loss). Subtract line 28 from line 7	29	2,702.
30	Expenses for business use of your home. Do not report such expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home: ______ and (b) the part of your home used for business: ______. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Form 1040, line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** If you checked the box on line 1, see instructions). Estates and trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	2,702.

32 If you have a loss, check the box that describes your investment in this activity (see instructions).

- If you checked 32a, enter the loss on both **Form 1040, line 12,** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2.** (If you checked the box on line 1, see the instructions for line 31). Estates and trusts, enter on **Form 1041, line 3.**
- If you checked 32b, you **must** attach **Form 6198.** Your loss may be limited.

32 a [ ] All investment is at risk.
32 b [ ] Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation ☐ Yes ☐ No

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36 Purchases less cost of items withdrawn for personal use	36	
37 Cost of labor. Do not include any amounts paid to yourself	37	
38 Materials and supplies	38	
39 Other costs	39	
40 Add lines 35 through 39	40	
41 Inventory at end of year	41	
42 **Cost of goods sold.** Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ► ________.

44 Of the total number of miles you drove your vehicle during 2013, enter the number of miles you used your vehicle for:

a Business ________ b Commuting (see instructions) ________ c Other ________

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If 'Yes,' is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

Telephone		120.
48 **Total other expenses.** Enter here and on line 27a	48	120.

SCHEDULE E (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc)

► **Attach to Form 1040, 1040NR, or Form 1041.**

► **Information about Schedule E and its separate instructions is at *www.irs.gov/schedulee*.**

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2013

Attachment Sequence No. **13**

Name(s) shown on return: Jay R and Trudi A Inslee

Your social security number [redacted]

Part I **Income or Loss From Rental Real Estate and Royalties** **Note.** If you are in the business of renting personal property, use Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

A Did you make any payments in 2013 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No

B If 'Yes,' did you or will you file required Forms 1099? ☐ Yes ☐ No

1 a	Physical address of each property (street, city, state, ZIP code)
A	
B	
C	

1 b	Type of Property (from list below)
A	6
B	
C	

2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the **QJV** box only if you meet the requirements to file as a qualified joint venture. See instructions.

	Fair Rental Days	Personal Use Days	QJV
A			
B			
C			

Type of Property:
1 Single Family Residence
2 Multi-Family Residence
3 Vacation/Short-Term Rental
4 Commercial
5 Land
6 Royalties
7 Self-Rental
8 Other (describe)

Income: **Properties:**		A	B	C
3 Rents received	3			
4 Royalties received	4	222.		
Expenses:				
5 Advertising	5			
6 Auto and travel (see instructions)	6			
7 Cleaning and maintenance	7			
8 Commissions	8			
9 Insurance	9			
10 Legal and other professional fees	10			
11 Management fees	11			
12 Mortgage interest paid to banks, etc (see instructions)	12			
13 Other interest	13			
14 Repairs	14			
15 Supplies	15			
16 Taxes	16			
17 Utilities	17			
18 Depreciation expense or depletion	18			
19 Other (list) ►	19			
20 Total expenses. Add lines 5 through 19	20			
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198**	21	222.		
22 Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions)	22			

23 a Total of all amounts reported on line 3 for all rental properties	23 a	
b Total of all amounts reported on line 4 for all royalty properties	23 b	222.
c Total of all amounts reported on line 12 for all properties	23 c	
d Total of all amounts reported on line 18 for all properties	23 d	
e Total of all amounts reported on line 20 for all properties	23 e	
24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses	24	222.
25 **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	
26 **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26	222.

SCHEDULE SE
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

► Information about Schedule SE and its separate instructions is at *www.irs.gov/schedulese*.
► Attach to Form 1040 or Form 1040NR.

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2013
Attachment Sequence No. **17**

Name of person with **self-employment** income (as shown on Form 1040)	Social security number of person with **self-employment** income ►
Trudi A Inslee	[redacted]

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note. Use this flowchart **only if** you must file Schedule SE. If unsure, see *Who Must File Schedule SE*, in the instructions.

Did you receive wages or tips in 2013?

No

Are you a minister, member of a religious order, or Christian Science practitioner who received IRS approval **not** to be taxed on earnings from these sources, **but** you owe self-employment tax on other earnings? — Yes / No

Are you using one of the optional methods to figure your net earnings (see instructions)? — Yes / No

Did you receive church employee income (see instructions) reported on Form W-2 of $108.28 or more? — Yes / No

You may use Short Schedule SE below

Yes

Was the total of your wages and tips subject to social security or railroad retirement (tier 1) tax **plus** your net earnings from self-employment more than $113,700? — Yes / No

Did you receive tips subject to social security or Medicare tax that you **did not** report to your employer? — Yes / No

Did you report any wages on Form 8919, Uncollected Social Security and Medicare Tax on Wages? — Yes / No

You must use Long Schedule SE on page 2

Section A — Short Schedule SE. Caution. Read above to see if you can use Short Schedule SE.

1 a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1 a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Z	1 b	
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	2,702.
3	Combine lines 1a, 1b, and 2	3	2,702.
4	Multiply line 3 by 92.35% (.9235). If less than $400, you do not owe self-employment tax; **do not** file this schedule unless you have an amount on line 1b ►	4	2,495.
	Note. If line 4 is less than $400 due to Conservation Reserve Program payments on line 1b, see instructions.		
5	**Self-employment tax.** If the amount on line 4 is: • $113,700 or less, multiply line 4 by 15.3% (.153). Enter the result here and on **Form 1040, line 56,** or **Form 1040NR, line 54** • More than $113,700, multiply line 4 by 2.9% (.029). Then, add $14,098.80 to the result. Enter the total here and on **Form 1040, line 56,** or **Form 1040NR, line 54**	5	382.
6	**Deduction for one-half of self-employment tax.** Multiply line 5 by 50% (.50). Enter the result here and on **Form 1040, line 27** or **Form 1040NR, line 27** — 6 — 191.		

BAA For Paperwork Reduction Act Notice, see your tax return instructions. Schedule **SE** (Form 1040) 2013

FDIA1101L 10/24/13

Form **2106**

Department of the Treasury Internal Revenue Service (99)

Employee Business Expenses

► Attach to Form 1040 or Form 1040NR.

► Information about Form 2106 and its separate instructions is available at *www.irs.gov/form2106.*

OMB No. 1545-0074

2013

Attachment Sequence No. 129

Your name	Occupation in which you incurred expenses	Social security number
Jay R Inslee	Governor	[redacted]

Part I **Employee Business Expenses and Reimbursements**

Step 1 Enter Your Expenses		**Column A** Other Than Meals and Entertainment	**Column B** Meals and Entertainment
1 Vehicle expense from line 22 or line 29. (Rural mail carriers: See instructions.)	1		
2 Parking fees, tolls, and transportation, including train, bus, etc, that **did not** involve overnight travel or commuting to and from work	2		
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do not** include meals and entertainment	3		
4 Business expenses not included on lines 1 through 3. **Do not** include meals and entertainment. See Statement 6	4	455.	
5 Meals and entertainment expenses (see instructions)	5		
6 **Total expenses.** In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5	6	455.	

Note: *If you were not reimbursed for any expenses in Step 1, skip line 7 and enter the amount from line 6 on line 8.*

Step 2 Enter Reimbursements Received From Your Employer for Expenses Listed in Step 1

7 Enter reimbursements received from your employer that were **not** reported to you in box 1 of Form W-2. Include any reimbursements reported under code 'L' in box 12 of your Form W-2 (see instructions)	7		

Step 3 Figure Expenses To Deduct on Schedule A (Form 1040 or Form 1040NR)

8 Subtract line 7 from line 6. If zero or less, enter -0-. However, if line 7 is greater than line 6 in Column A, report the excess as income on Form 1040, line 7 (or on Form 1040NR, line 8)	8	455.	0.
Note: *If* ***both columns*** *of line 8 are zero, you cannot deduct employee business expenses. Stop here and attach Form 2106 to your return.*			
9 In Column A, enter the amount from line 8. In Column B, multiply line 8 by 50% (.50). (Employees subject to Department of Transportation (DOT) hours of service limits: Multiply meal expenses incurred while away from home on business by 80% (.80) instead of 50%. For details, see instructions.)	9	455.	
10 Add the amounts on line 9 of both columns and enter the total here. **Also, enter the total on Schedule A (Form 1040), line 21** (or on **Schedule A (Form 1040NR), line 7).** (Armed Forces reservists, qualified performing artists, fee-basis state or local government officials, and individuals with disabilities: See the instructions for special rules on where to enter the total.) ►	10		455.

Federal Statements

Jay R and Trudi A Inslee

[redacted]

Statement 1
Form 1040
Wage Schedule

Taxpayer - Employer	Wages	Federal W/H	FICA	Medi-care	State W/H	Local W/H
State of Washington Governor's Off	150,692.	28,574.	7,049.	2,185.		
Grand Total	150,692.	28,574.	7,049.	2,185.	0.	0.

Statement 2
Form 1040
IRA Distribution Schedule

Taxpayer - Payer	Total Received	Taxable Amount	Federal W/H	State W/H
Office of Personnel Management	34,840.	33,743.	1,982.	
Grand Total	34,840.	33,743.	1,982.	0.

Statement 3
Schedule A, Line 1
Medical and Dental Expenses

Doctors, Dentists, and Nurses	$	2,546.
Eye Care		75.
Insurance Premiums		6,150.
Total	$	8,771.

Statement 4
Schedule A, Line 10
Home Mortgage Interest Reported on Form 1098

JP Morgan Chase Bank NA	$	1,067.
NYCB Mortgage Company		17,696.
Total	$	18,763.

Statement 5
Schedule A, Line 16
Contributions by Cash or Check

Various charities	$	6,515.
Total	$	6,515.

Statement 6 - Governor
Form 2106, Page 1, Line 4
Other Business Expenses

License - WSBA	$	455.
Total	$	455.

2014 Federal Estimated Tax Worksheet

[redacted]

Jay R and Trudi A Inslee

1	Adjusted gross income you expect in 2014 (see instructions)			1	187,168.
2	• If you plan to itemize deductions, enter the estimated total of your itemized deductions. **Caution:** *If line 1 is over $152,525 your deduction may be reduced. See Pub. 505 for details.* • If you do not plan to itemize deductions, enter your standard deduction.			2	31,227.
3	Subtract line 2 from line 1			3	155,941.
4	Exemptions. Multiply $3,950 by the number of personal exemptions. **Caution:** *See Worksheet 2-6 in Pub. 505 to figure the amount to enter if line 1 is over: $152,525*			4	7,900.
5	Subtract line 4 from line 3			5	148,041.
6	**Tax.** Figure your tax on the amount on line 5 by using the **2014 Tax Rate Schedules.** **Caution:** *If you will have qualified dividends or a net capital gain, or expect to exclude or deduct foreign earned income or housing, see Worksheets 2-7 and 2-8 in Pub. 505 to figure the tax*			6	28,723.
7	Alternative minimum tax from **Form 6251** or included on **Form 1040A, line 28**			7	
8	Add lines 6 and 7. Add to this amount any other taxes you expect to include in the total on Form 1040, line 44			8	28,723.
9	Credits (see instructions). **Do not** include any income tax withholding on this line			9	
10	Subtract line 9 from line 8. If zero or less, enter -0-			10	28,723.
11	Self-employment tax (see instructions)			11	382.
12	Other taxes (see instructions)			12	
13a	Add lines 10 through 12			13a	29,105.
b	Earned income credit, additional child tax credit, fuel tax credit, and refundable American opportunity credit			13b	
c	**Total 2014 estimated tax.** Subtract line 13b from line 13a. If zero or less, enter -0- ►			13c	29,105.
14a	Multiply line 13c by 90% (66-2/3% for farmers and fishermen)	14a	26,195.		90% of 2014 tax elected
b	Required annual payment based on prior year's tax (see instructions)	14b	31,616.		
c	**Required annual payment to avoid a penalty.** Enter the **smaller** of line 14a or 14b ► **Caution:** *Generally, if you do not prepay (through income tax withholding and estimated tax payments) at least the amount on line 14c, you may owe a penalty for not paying enough estimated tax. To avoid a penalty, make sure your estimate on line 13c is as accurate as possible. Even if you pay the required annual payment, you may still owe tax when you file your return. If you prefer, you can pay the amount shown on line 13c. For details, see chapter 2 of Pub. 505.*			14c	26,195.
15	Income tax withheld and estimated to be withheld during 2014 (including income tax withholding on pensions, annuities, certain deferred income, etc.)			15	30,556.
16a	Subtract line 15 from line 14c. Is the result zero or less? [X] **Yes.** Stop here. You are not required to make estimated tax payments. [ ] **No.** Go to line 16b.	16a	-4,361.		
b	Subtract line 15 from line 13c. Is the result less than $1,000? [X] **Yes.** Stop here. You are not required to make estimated tax payments. [ ] **No.** Go to line 17 to figure your required payment.	16b	-1,451.		
17	Rounded balance			17	
18	Overpayment of estimated tax applied to next tax year			18	
19	Total of estimated tax payments to be mailed with vouchers			19	
20	If the first payment you are required to make is due April 15, 2014, enter 1/4 of line 16a (minus any 2013 overpayment that you are applying to this installment) here, and on your estimated tax payment voucher(s) if you are paying by check or money order			20	

2014 Estimated Tax Worksheet - Alternative Minimum Tax

Alternative Minimum Taxable Income

1. Enter amount from 1040ES Worksheet line 3 (if not itemizing, enter ES worksheet line 1 and go to line 7 below)	155,941.
2. Medical & dental if 65 or older (smaller of total or 2.5% of AGI)	0.
3. Taxes from Schedule A	5,949.
4. Home mortgage interest adjustment	0.
5. Miscellaneous deductions from Schedule A	0.
6. Itemized Deductions phaseout reduction	0.
7. Tax refund	0.
8. Dispositions, small bus. stock, and incentive stock options adj.	0.
9. Other adjustments	0.
10. Alternative minimum taxable income	161,890.

Alternative Minimum Tax

11. Exemption	80,752.
12. Subtract line 11 from line 10	81,138.
13. Tax	21,096.
14. Alternative minimum tax foreign tax credit	0.
15. Tentative minimum tax	21,096.
16. Tax from ES Worksheet	28,723.
17. Alternative minimum tax (line 15 minus line 16)	0.

Form **1040X** (Rev December 2013)

Department of the Treasury — Internal Revenue Service

Amended U.S. Individual Income Tax Return

► Information about Form 1040X and its separate instructions is at *www.irs.gov/form1040X.*

OMB No. 1545-0074

This return is for calendar year [X] 2013 [ ] 2012 [ ] 2011 [ ] 2010

Other year. Enter one: calendar year **or** fiscal year (month and year ended):

Your first name / MI / Last name	Your social security number
Jay R Inslee	[redacted]
If a joint return, spouse's first name / MI / Last name	Spouse's social security number
Trudi A Inslee	[redacted]
Home address (number and street). If you have a P.O. box, see instructions. / Apt no.	Your phone number
501 13th Avenue SW	
City, town or post office. If you have a foreign address, also complete spaces below (see instructions). / State / ZIP code	
Olympia, WA 98501	
Foreign country name / Foreign province/state/county / Foreign postal code	

Amended return filing status. You **must** check one box even if you are not changing your filing status.
Caution. *You cannot change your filing status from joint to separate returns after the due date.*

[ ] Single [X] Married filing jointly [ ] Married filing separately
[ ] Qualifying widow(er) [ ] Head of household (If the qualifying person is a child but not your dependent, see instructions.)

Use Part III on page 2 to explain any changes		A Original amount or as previously adjusted (see instructions)	B Net change — amount of increase or (decrease) — explain in Part III	C Correct amount
Income and Deductions				
1 Adjusted gross income. If net operating loss (NOL) carryback is included, check here ► [ ]	1			
2 Itemized deductions or standard deduction	2			
3 Subtract line 2 from line 1	3			
4 Exemptions. **If changing, complete Part I on page 2 and enter the amount from line 28**	4			
5 Taxable income. Subtract line 4 from line 3	5			
Tax Liability				
6 Tax. Enter method used to figure tax (see instructions):	6			
7 Credits. If general business credit carryback is included, check here ► [ ]	7			
8 Subtract line 7 from line 6. If the result is zero or less, enter -0-	8			
9 Other taxes	9			
10 Total tax. Add lines 8 and 9	10	28,742.		28,742.
Payments				
11 Federal income tax withheld and excess social security and tier 1 RRTA tax withheld (**if changing,** see instructions)	11	30,556.		30,556.
12 Estimated tax payments, including amount applied from prior year's return	12			
13 Earned income credit (EIC)	13			
14 Refundable credits from Schedule(s) [ ] 8812 or [ ] M or Form(s) [ ] 2439 [ ] 4136 [ ] 5405 [ ] 8801 [ ] 8812 (2010-2011) [ ] 8839 [ ] 8863 [ ] 8885 or [ ] other (specify):	14			
15 Total amount paid with request for extension of time to file, tax paid with original return, and additional tax paid after return was filed	15			
16 Total payments. Add lines 11 through 15	16			30,556.
Refund or Amount You Owe *(Note. Allow 8-12 weeks to process Form 1040X.)*				
17 Overpayment, if any, as shown on original return or as previously adjusted by the IRS	17			1,814.
18 Subtract line 17 from line 16 (If less than zero, see instructions)	18			28,742.
19 **Amount you owe.** If line 10, column C, is more than line 18, enter the difference	19			
20 If line 10, column C, is less than line 18, enter the difference. This is the amount **overpaid** on this return	20			
21 Amount of line 20 you want **refunded to you**	21			
22 Amount of line 20 you want **applied to your (enter year):** estimated tax	22			

Complete and sign this form on Page 2.

Part I Exemptions

omplete this part **only** if you are increasing or decreasing the number of exemptions (personal and dependents) claimed on line 6d of e return you are amending.

ee Form 1040 or Form 1040A instructions and Form 1040X instructions.

		A Original number of exemptions or amount reported or as previously adjusted	B Net change	C Correct number or amount
23 Yourself and spouse. **Caution.** *If someone can claim you as a dependent, you cannot claim an exemption for yourself*	23			
24 Your dependent children who lived with you	24			
25 Your dependent children who did not live with you due to divorce or separation	25			
26 Other dependents	26			
27 Total number of exemptions. Add lines 23 through 26	27			
28 Multiply the number of exemptions claimed on line 27 by the exemption amount shown in the instructions for line 28 for the year you are amending. Enter the result here and on line 4 on page 1 of this form	28			

29 List **ALL** dependents (children and others) claimed on this amended return. If more than 4 dependents, see instructions.

(a) First name	Last name	(b) Dependent's social security number	(c) Dependent's relationship to you	(d) Check box if qualifying child for child tax credit (see instructions)
				☐
				☐
				☐
				☐

Part II Presidential Election Campaign Fund

hecking below will not increase your tax or reduce your refund.

☐ Check here if you did not previously want $3 to go to the fund, but now do.

☐ Check here if this is a joint return and your spouse did not previously want $3 to go to the fund, but now does.

Part III Explanation of changes. In the space provided below, tell us why you are filing Form 1040X.

► Attach any supporting documents and new or changed forms and schedules.

$34,840 gross distribution was incorrectly reported on Form 1040, page 1, line 15a. The distribution was from an annuity and not an IRA. Therefore, the distribution should have been reported on Form 1040, page 1, line 16a. This amended return corrects the error.

Sign Here

Remember to keep a copy of this form for your records.

Under penalties of perjury, I declare that I have filed an original return and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information about which the preparer has any knowledge.

► Your signature 7/28/16 Date ► Spouse's signature. If a joint return, **both** must sign 7-28-16 Date

Paid Preparer Use Only

► [redacted] Preparer's signature 7/26/16 Date

[redacted] Firm's name (or yours if self-employed)

[redacted] Print/type preparer's name

[redacted] Firm's address, and ZIP code

[redacted] PTIN ☐ Check if self-employed [redacted] Phone number [redacted] EIN

AMENDED

Form **1040** Department of the Treasury — Internal Revenue Service (99)
U.S. Individual Income Tax Return **2013** OMB No. 1545-0074 IRS Use Only — Do not write or staple in this space.

For the year Jan 1 - Dec 31, 2013, or other tax year beginning , 2013, ending , 20 See separate instructions.

Your first name and initial	Last name	Your social security number
Jay R Inslee		[redacted]
If a joint return, spouse's first name and initial	Last name	Spouse's social security number
Trudi A Inslee		[redacted]
Home address (number and street). If you have a P.O. box, see instructions.	Apartment no.	▲ Make sure the SSN(s) above and on line 6c are correct.
501 13th Avenue SW		
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).		**Presidential Election Campaign**
Olympia, WA 98501		Check here if you, or your spouse if filing jointly, want $3 to go to this fund? Checking a box below will not change your tax or refund. [X] You [X] Spouse
Foreign country name	Foreign province/state/county / Foreign postal code	

Filing Status

Check only one box.

1 [ ] Single
2 [X] Married filing jointly (even if only one had income)
3 [ ] Married filing separately. Enter spouse's SSN above & full name here . . . ►
4 [ ] Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ►
5 [ ] Qualifying widow(er) with dependent child

Exemptions

6a [X] **Yourself.** If someone can claim you as a dependent, **do not** check box 6a . . . . Boxes checked on 6a and 6b . . 2
b [X] **Spouse** . . . . No. of children on 6c who:
c **Dependents:**

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qualifying for child tax cr (see instrs)
				[ ]
				[ ]
				[ ]
				[ ]

• lived with you . . . . .
• did not live with you due to divorce or separation (see instrs) . . .
Dependents on 6c not entered above .
Add numbers on lines above . . . . . ► 2

If more than four dependents, see instructions and check here . . . ► [ ]

d Total number of exemptions claimed . . . .

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

7	Wages, salaries, tips, etc. Attach Form(s) W-2		7	150,692.
8a	**Taxable** interest. Attach Schedule B if required		8a	
b	**Tax-exempt** interest. **Do not** include on line 8a	8b		
9a	Ordinary dividends. Attach Schedule B if required		9a	
b	Qualified dividends	9b		
10	Taxable refunds, credits, or offsets of state and local income taxes		10	
11	Alimony received		11	
12	Business income or (loss). Attach Schedule C or C-EZ		12	2,702.
13	Capital gain or (loss). Att Sch D if reqd. If not reqd, ck here ► [ ]		13	
14	Other gains or (losses). Attach Form 4797		14	
15a	IRA distributions	15a	b Taxable amount 15b	
16a	Pensions and annuities	16a 34,840.	b Taxable amount 16b	33,743.
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	222.
18	Farm income or (loss). Attach Schedule F		18	
19	Unemployment compensation		19	
20a	Social security benefits	20a	b Taxable amount 20b	
21	Other income		21	
22	Combine the amounts in the far right column for lines 7 through 21. This is your **total income** ►		22	187,359.

Adjusted Gross Income

23	Educator expenses	23			
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24			
25	Health savings account deduction. Attach Form 8889	25			
26	Moving expenses. Attach Form 3903	26			
27	Deductible part of self-employment tax. Attach Schedule SE	27	191.		
28	Self-employed SEP, SIMPLE, and qualified plans	28			
29	Self-employed health insurance deduction	29			
30	Penalty on early withdrawal of savings	30			
31a	Alimony paid b Recipient's SSN . . . . ►	31a			
32	IRA deduction	32			
33	Student loan interest deduction	33			
34	Tuition and fees. Attach Form 8917	34			
35	Domestic production activities deduction. Attach Form 8903	35			
36	Add lines 23 through 35			36	191.
37	Subtract line 36 from line 22. This is your **adjusted gross income** ►			37	187,168.

Tax and Credits

38	Amount from line 37 (adjusted gross income)	38	187,168.
39a	Check if: ☐ **You** were born before January 2, 1949, ☐ Blind. ☐ **Spouse** was born before January 2, 1949, ☐ Blind. **Total boxes checked** ► 39a ☐		
b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ► 39b ☐		
40	**Itemized deductions** (from Schedule A) **or** your **standard deduction** (see left margin)	40	33,357.
41	Subtract line 40 from line 38	41	153,811.
42	**Exemptions.** If line 38 is $150,000 or less, multiply $3,900 by the number on line 6d. Otherwise, see instrs	42	7,800.
43	**Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	146,011.
44	**Tax** (see instrs). Check if any from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐	44	28,360.
45	**Alternative minimum tax** (see instructions). Attach Form 6251	45	0.
46	Add lines 44 and 45 ►	46	28,360.
47	Foreign tax credit. Attach Form 1116 if required	47	
48	Credit for child and dependent care expenses. Attach Form 2441	48	
49	Education credits from Form 8863, line 19	49	
50	Retirement savings contributions credit. Attach Form 8880	50	
51	Child tax credit. Attach Schedule 8812, if required	51	
52	Residential energy credits. Attach Form 5695	52	
53	Other crs from Form: a ☐ 3800 b ☐ 8801 c ☐	53	
54	Add lines 47 through 53. These are your **total credits**	54	
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ►	55	28,360.

Standard Deduction for –
- People who check any box on line 39a or 39b **or** who can be claimed as a dependent, see instructions.
- All others:

Single or Married filing separately, $6,100
Married filing jointly or Qualifying widow(er), $12,200
Head of household, $8,950

Other Taxes

56	Self-employment tax. Attach Schedule SE	56	382.
57	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919	57	
58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
59a	Household employment taxes from Schedule H	59a	
b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
60	Taxes from: a ☐ Form 8959 b ☐ Form 8960 c ☐ Instrs; enter code(s)	60	
61	Add lines 55-60. This is your **total tax** ►	61	28,742.

Payments

If you have a qualifying child, attach Schedule EIC.

62	Federal income tax withheld from Forms W-2 and 1099	62	30,556.
63	2013 estimated tax payments and amount applied from 2012 return	63	
64a	**Earned income credit (EIC)**	64a	
b	Nontaxable combat pay election ► 64b		
65	Additional child tax credit. Attach Schedule 8812	65	
66	American opportunity credit from Form 8863, line 8	66	
67	Reserved	67	
68	Amount paid with request for extension to file	68	
69	Excess social security and tier 1 RRTA tax withheld	69	
70	Credit for federal tax on fuels. Attach Form 4136	70	
71	Credits from Form: a ☐ 2439 b ☐ Reserved c ☐ 8885 d ☐	71	
72	Add lns 62, 63, 64a, & 65-71. These are your **total pmts** ►	72	30,556.

Refund

73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	1,814.
74a	Amount of line 73 you want **refunded to you.** If Form 8888 is attached, check here ► ☐	74a	1,814.
► b	Routing number [redacted] ► c Type: ☒ Checking ☐ Savings		
► d	Account number [redacted]		
75	Amount of line 73 you want applied to your 2014 estimated tax ►	75	

Direct deposit? See instructions.

Amount You Owe

76	Amount you owe. Subtract line 72 from line 61. For details on how to pay see instructions ►	76	
77	Estimated tax penalty (see instructions)	77	

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☒ **Yes.** Complete below. ☐ **No**

Designee's name ► [redacted] Phone no. ► [redacted] Personal identification number (PIN) ► [redacted]

Sign Here

Joint return? See instructions. Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	Daytime phone number
Jay Inslee	7/28/16	Governor	
Spouse's signature. If a joint return, **both** must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see instrs)
Trudi A Inslee	7-28-16	Consultant	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
[redacted]	[redacted]	7/26/16		[redacted]

Firm's name ► [redacted] Firm's EIN ► [redacted]
Firm's address ► Phone no. [redacted]

FDIA0112L 08/05/13