

Form 1040 U.S. Individual Income Tax Return (99) 2016 OMB No. 1545-0074 IRS Use Only — Do not write or staple in this space.

For the year Jan. 1 - Dec. 31, 2016, or other tax year beginning , 2016, ending , 20 See separate instructions.

Your first name and initial Last name Your social security number

Jay R Inslee Spouse's social security number

If a joint return, spouse's first name and initial Last name

Trudi A Inslee Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions. Apt. no. ▲ Make sure the SSN(s) above and on line 6c are correct.

501 13th Avenue SW Presidential Election Campaign

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).

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.  You  Spouse

Foreign country name Foreign province/state/county Foreign postal code

**Filing Status** 1  Single 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

Check only one box. 2  Married filing jointly (even if only one had income) 3  Married filing separately. Enter spouse's SSN above & full name here ►

6a  Yourself. If someone can claim you as a dependent, do not check box 6a ..... 6b  Spouse ..... 6c Dependents:

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if child under age 17 qualifying for child tax credit (see instructions)	Boxes checked on 6a and 6b ..	No. of children on 6c who:
				<input type="checkbox"/>	● lived with you ..	
				<input type="checkbox"/>	● did not live with you due to divorce or separation (see instructions) ..	
				<input type="checkbox"/>	Dependents on 6c not entered above ..	
				<input type="checkbox"/>	Add numbers on lines above ..	

If more than four dependents, see instructions and check here ... ►  d Total number of exemptions claimed ..... 2

**Income** 7 Wages, salaries, tips, etc. Attach Form(s) W-2 ..... 7 172,399. 8a Taxable interest. Attach Schedule B if required. 8a 202.

b Tax-exempt interest. Do not include on line 8a ..... 8b 9a Ordinary dividends. Attach Schedule B if required ..... 9b

b Qualified dividends ..... 10 Taxable refunds, credits, or offsets of state and local income taxes. 11 Alimony received. 12 Business income or (loss). Attach Schedule C or C-EZ. 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here ..... ►  14 Other gains or (losses). Attach Form 4797. 15a IRA distributions ..... 15a b Taxable amount ..... 16a Pensions and annuities ..... 16a b Taxable amount ..... 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E. 18 Farm income or (loss). Attach Schedule F. 19 Unemployment compensation. 20a Social security benefits ..... 20a b Taxable amount ..... 21 Other income. List type and amount ..... 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income ..... ►  2

11 12 13 -3,000. 14 15b 16b 41,740. 17 26. 18 19 20b 21 22 211,367.

**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 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 37 Subtract line 36 from line 22. This is your adjusted gross income. 37 0. 211,367.

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. FDIA0112L 12/05/16 Form 1040 (2016)

**Tax and Credits****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,  
\$6,300

Married filing  
jointly or  
Qualifying  
widow(er),  
\$12,600

Head of  
household,  
\$9,300

38 Amount from line 37 (adjusted gross income) ..... 38 211,367.

39a Check  You were born before January 2, 1952,  Blind.  Total boxes checked ► 39a 2

if:  Spouse was born before January 2, 1952,  Blind.

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 36,049.

41 Subtract line 40 from line 38. 41 175,318.

42 Exemptions. If line 38 is \$155,650 or less, multiply \$4,050 by the number on line 6d. Otherwise, see instrs. 42 8,100.

43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0. 43 167,218.

44 Tax (see instructions). Check if any from: a  Form(s) 8814 c  b  Form 4972. 44 33,807.

45 Alternative minimum tax (see instructions). Attach Form 6251. 45 0.

46 Excess advance premium tax credit repayment. Attach Form 8962. 46

47 Add lines 44, 45, and 46. 47 33,807.

48 Foreign tax credit. Attach Form 1116 if required. 48

49 Credit for child and dependent care expenses. Attach Form 2441. 49

50 Education credits from Form 8863, line 19. 50

51 Retirement savings contributions credit. Attach Form 8880. 51

52 Child tax credit. Attach Schedule 8812, if required. 52

53 Residential energy credits. Attach Form 5695. 53

54 Other crs from Form: a  3800 b  8801 c  54

55 Add lines 48 through 54. These are your total credits. 55

56 Subtract line 55 from line 47. If line 55 is more than line 47, enter -0. 56 33,807.

**Other Taxes**

57 Self-employment tax. Attach Schedule SE. 57

58 Unreported social security and Medicare tax from Form: a  4137 b  8919. 58

59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required. 59

60a Household employment taxes from Schedule H. 60a

b First-time homebuyer credit repayment. Attach Form 5405 if required. 60b

61 Health care: individual responsibility (see instructions). Full-year coverage  61

62 Taxes from: a  Form 8959 b  Form 8960 c  Instrs; enter code(s) 62

63 Add lines 56 through 62. This is your total tax. 63 33,807.

**Payments**

If you have a qualifying child, attach Schedule EIC.

64 Federal income tax withheld from Forms W-2 and 1099. 64 35,291.

65 2016 estimated tax payments and amount applied from 2015 return. 65

66a Earned income credit (EIC). 66a

b Nontaxable combat pay election. ► 66b

67 Additional child tax credit. Attach Schedule 8812. 67

68 American opportunity credit from Form 8863, line 8. 68

69 Net premium tax credit. Attach Form 8962. 69

70 Amount paid with request for extension to file. 70

71 Excess social security and tier 1 RRTA tax withheld. 71

72 Credit for federal tax on fuels. Attach Form 4136. 72

73 Credits from Form: a  2439 b  Reserved c  8885 d  73

74 Add lines 64, 65, 66a, and 67 through 73. These are your total payments. 74 35,291.

**Refund**

75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid. 75 1,484.

76a Amount of line 75 you want refunded to you. If Form 8888 is attached, check here. ► 76a 1,484.

Direct deposit?  
See instructions.

b Routing number. ►  c Type:  Checking  Savings

d Account number. ►

77 Amount of line 75 you want applied to your 2017 estimated tax. ► 77

**Amount You Owe**

78 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions. 78

79 Estimated tax penalty (see instructions). 79

**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 ►  Phone no. ►  Personal identification number (PIN) ►

**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 accurately list all amounts and sources of income I received during the tax year. 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 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 inst.)

**Paid Preparer Use Only**

Print/Type preparer's name Preparer's signature Date Check  if self-employed PTIN

Firm's name ►  Firm's EIN ►  Phone no.

Firm's address ►

**SCHEDULE A**  
Form 1040

Department of the Treasury (99)  
Internal Revenue Service

Line(s) shown on Form 1040

**Itemized Deductions**

OMB No. 1545-0074

**2016**

Attachment  
Sequence No. 07

Jay R and Trudi A Inslee

Your social security number [REDACTED]

<b>Medical and dental expenses</b>	<b>Caution:</b> Do not include expenses reimbursed or paid by others.		
	1 Medical and dental expenses (see instructions).....	Statement 3	1 7,268.
	2 Enter amount from Form 1040, line 38 .....	2 211,367.	3 15,853.
3 Multiply line 2 by 10% (0.10). But if either you or your spouse was born before January 2, 1952, multiply line 2 by 7.5% (0.075) instead		4 0.	
4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-.....			
<b>Taxes You Paid</b>	5 State and local (check only one box):		
a <input type="checkbox"/> Income taxes, or	5 2,274.		
b <input checked="" type="checkbox"/> General sales taxes			
6 Real estate taxes (see instructions).....	6 7,562.		
7 Personal property taxes.....	7		
8 Other taxes. List type and amount ►	8		
9 Add lines 5 through 8.....	9	9,836.	
<b>Interest You Paid</b>	10 Home mortgage interest and points reported to you on Form 1098 See St. 4	10 16,123.	
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 no., and address ►	11		
12 Points not reported to you on Form 1098. See instructions for special rules.....	12		
13 Mortgage insurance premiums (see instructions).....	13		
14 Investment interest. Attach Form 4952 if required. (See instructions.).....	14		
15 Add lines 10 through 14.....	15	16,123.	
<b>Gifts to Charity</b>	16 Gifts by cash or check. If you made any gift of \$250 or more, see instructions.....	16 10,090.	
f 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	10,090.	
<b>Casualty and Theft Losses</b>	20 Casualty or theft loss(es). Attach Form 4684. (See instructions.).....	20 0.	
<b>Job Expenses and Certain Miscellaneous Deductions</b>	21 Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ►	21 415.	
	Form 2106 (Taxpayer)	21 415.	
22 Tax preparation fees.....	22 475.		
23 Other expenses—investment, safe deposit box, etc. List type and amount ►	23		
24 Add lines 21 through 23.....	24 890.		
25 Enter amount from Form 1040, line 38 .....	25 211,367.		
26 Multiply line 25 by 2% (0.02).....	26 4,227.		
27 Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-.....	27 0.		
<b>Other Miscellaneous Deductions</b>	28 Other—from list in instructions. List type and amount ►	28	
<b>Total Itemized Deductions</b>	29 Is Form 1040, line 38, over \$155,650? <input type="checkbox"/> 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. <input checked="" type="checkbox"/> Yes. Your deduction may be limited. See the Itemized Deductions Worksheet in the instructions to figure the amount to enter.	29	36,049.
30 If you elect to itemize deductions even though they are less than your standard deduction, check here.	► <input type="checkbox"/>		

**SCHEDULE B**  
**(Form 1040A or 1040)**  
(Rev. January 2017)  
Department of the Treasury  
Internal Revenue Service (99)

**Interest and Ordinary Dividends**

OMB No. 1545-0074

**2016**  
Attachment Sequence No. 08

Name(s) shown on return

Jay R and Trudi A Inslee

Your social security number

**Part I**

**Interest**

(See instructions for Form 1040A, or Form 1040, line 8a.)

**Note:** If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

- 1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions on back and list this interest first. Also, show that buyer's social security number and address ►

Congressional Federal CU

WSECU

**Amount**

197.

5.

- 2 Add the amounts on line 1.....  
3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815.....  
4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a..... ►

202.

3

202.

**Note:** If line 4 is over \$1,500, you must complete Part III.

**Amount**

**Part II**

**Ordinary Dividends**

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 9a.)

**Note:** If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

- 5 List name of payer ►
- 6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a..... ►

5

0.

**Note:** If line 6 is over \$1,500, you must complete Part III.

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

**Yes**

**No**

**Part III**  
**Foreign Accounts and Trusts**

(See instructions on back.)

- 7a At any time during 2016, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions.....  
If 'Yes,' are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements.....  
b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located ►
- 8 During 2016, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If 'Yes,' you may have to file Form 3520. See instructions on back.....

X

X

**SCHEDULE D**  
(Form 1040)

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service (99)

Name(s) shown on return

Jay R and Trudi A Inslee

**Capital Gains and Losses**

► Attach to Form 1040 or Form 1040NR.

- Information about Schedule D and its separate instructions is at [www.irs.gov/scheduled](http://www.irs.gov/scheduled).
- Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

**2016**

Attachment Sequence No. **12**

Your social security number

**Part I Short-Term Capital Gains and Losses – Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.....				
1b Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked.....				
2 Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked.....				
3 Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked.....				
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824.....				4
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1....				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your <b>Capital Loss Carryover Worksheet</b> in the instructions.....				6
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back.....				7

**Part II Long-Term Capital Gains and Losses – Assets Held More Than One Year**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.....				
8b Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked.....				
9 Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked .....				
10 Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked .....				
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824.....				11
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1....				12
13 Capital gain distributions. See the instrs.....				13
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your <b>Capital Loss Carryover Worksheet</b> in the instructions .....				14 -25, 909.
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on the back.....				15 -25, 909.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

FDIA0612L 12/13/16

Schedule D (Form 1040) 2016

**Part III Summary**

16 Combine lines 7 and 15 and enter the result .....	16	-25,909.
<ul style="list-style-type: none"> <li>• If line 16 is a <b>gain</b>, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.</li> <li>• If line 16 is a <b>loss</b>, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.</li> <li>• If line 16 is <b>zero</b>, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.</li> </ul>		
17 Are lines 15 and 16 <b>both</b> gains?	18	
<input type="checkbox"/> <b>Yes.</b> Go to line 18. <input type="checkbox"/> <b>No.</b> Skip lines 18 through 21, and go to line 22.		
18 Enter the amount, if any, from line 7 of the <b>28% Rate Gain Worksheet</b> in the instructions .....	19	
19 Enter the amount, if any, from line 18 of the <b>Unrecaptured Section 1250 Gain Worksheet</b> in the instructions .....	21	-3,000.
20 Are lines 18 and 19 <b>both</b> zero or blank?		
<input type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). <b>Don't</b> complete lines 21 and 22 below. <input type="checkbox"/> <b>No.</b> Complete the <b>Schedule D Tax Worksheet</b> in the instructions. <b>Don't</b> complete lines 21 and 22 below.		
21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the <b>smaller</b> of:		
<ul style="list-style-type: none"> <li>• The loss on line 16 or</li> <li>• (\$3,000), or if married filing separately, (\$1,500)</li> </ul>	21	-3,000.

**Note:** When figuring which amount is smaller, treat both amounts as positive numbers.

22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?

- Yes.** Complete the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).  
 **No.** Complete the rest of Form 1040 or Form 1040NR.

**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](http://www.irs.gov/schedulee).

OMB No. 1545-0074

**2016**

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 2016 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

**1a** Physical address of each property (street, city, state, ZIP code)

**A** \_\_\_\_\_

**B** \_\_\_\_\_

**C** \_\_\_\_\_

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

**Type of Property:**

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

Income:	Properties:	A	B	C
---------	-------------	---	---	---

3 Rents received .....	3			
4 Royalties received.....	4	26.		

**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	26.	
---	----	-----	--

22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions).....	22		
--	----	--	--

23a Total of all amounts reported on line 3 for all rental properties.....	23a		
b Total of all amounts reported on line 4 for all royalty properties.....	23b	26.	
c Total of all amounts reported on line 12 for all properties.....	23c		
d Total of all amounts reported on line 18 for all properties.....	23d		
e Total of all amounts reported on line 20 for all properties.....	23e		

24 Income. Add positive amounts shown on line 21. Do not include any losses.....	24	26.	
--	----	-----	--

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	26.
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BAA For Paperwork Reduction Act Notice, see the separate instructions.

FDIZ2301L 08/23/16

Schedule E (Form 1040) 2016

Form 2106

## Employee Business Expenses

OMB No. 1545-0074

2016

Attachment Sequence No. 129

Department of the Treasury  
Internal Revenue Service (99)► Attach to Form 1040 or Form 1040NR.  
► Information about Form 2106 and its separate instructions is available at [www.irs.gov/form2106](http://www.irs.gov/form2106).

Your name

Jay R Inslee

Occupation in which you incurred expenses

Governor

Social security number

## Part I Employee Business Expenses and Reimbursements

Step 1 Enter Your Expenses	Column A	Column B
	Other Than Meals and Entertainment	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 didn't involve overnight travel or commuting to and from work.....	2	
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. Don't include meals and entertainment.....	3	
4 Business expenses not included on lines 1 through 3. Don't include meals and entertainment..... See Statement 6.....	4	415.
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	415.

*Note: If you weren't 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 weren't 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	415.	0.
<i>Note: If both columns of line 8 are zero, you can't deduct employee business expenses. Stop here and attach Form 2106 to your return.</i>	9	415.	
9 In Column A, enter the amount from line 8. In Column B, multiply line 8 by 50% (0.50). (Employees subject to Department of Transportation (DOT) hours of service limits: Multiply meal expenses incurred while away from home on business by 80% (0.80) instead of 50%. For details, see instructions.).....	10		415.

3AA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 2106 (2016)

2016

**Federal Statements****Page 1**

Jay R and Trudi A Inslee

**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	172,399.	32,866.	7,347.	2,500.		
Grand Total	172,399.	32,866.	7,347.	2,500.	0.	0.

**Statement 2**  
**Form 1040**  
**Pension and Annuities Schedule**

Taxpayer - Payer	Total Received	Taxable Amount	Federal W/H	State W/H
Office of Personnel Management	43,056.	41,740.	2,425.	
Grand Total	43,056.	41,740.	2,425.	0.

**Statement 3**  
**Schedule A, Line 1**  
**Medical and Dental Expenses**

Doctors, Dentists, and Nurses.....	\$ 1,256.
Insurance Premiums.....	6,012.
Total	\$ 7,268.

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

NYCB Mortgage Company.....	\$ 16,123.
Total	\$ 16,123.

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

Miscellaneous.....	\$ 10,090.
Total	\$ 10,090.

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

License - WSBA ..... \$ 415.  
Total \$ 415.

2016

## 2017 Federal Estimated Tax Worksheet

Page 1

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1 Adjusted gross income you expect in 2017 (see instructions).....	1	211,367.
2 • If you plan to itemize deductions, enter the estimated total of your itemized deductions. <i>Caution: If line 1 is over \$156,900 your deduction may be reduced. See Pub. 505 for details.</i>	2	36,049.
• If you do not plan to itemize deductions, enter your standard deduction.	3	175,318.
3 Subtract line 2 from line 1.....	4	8,100.
4 Exemptions. Multiply \$4,050 by the number of personal exemptions. <i>Caution: See Worksheet 2-6 in Pub. 505 to figure the amount to enter if line 1 is over: \$156,900.</i>	5	167,218.
5 Subtract line 4 from line 3.....	6	33,706.
6 Tax. Figure your tax on the amount on line 5 by using the <b>2017 Tax Rate Schedules</b> . <i>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.</i>	7	
7 Alternative minimum tax from <b>Form 6251</b> or included on <b>Form 1040A</b> , line 28.....	8	33,706.
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.....	9	
9 Credits (see instructions). <b>Do not</b> include any income tax withholding on this line.....	10	33,706.
10 Subtract line 9 from line 8. If zero or less, enter -0.....	11	
11 Self-employment tax (see instructions).....	12	
12 Other taxes (see instructions).....	13a	33,706.
<b>13a</b> Add lines 10 through 12.....	13b	
b Earned income credit, additional child tax credit, fuel tax credit, net premium tax credit, refundable American opportunity credit, and refundable credit from Form 8885.....	13c	33,706.
c <b>Total 2017 estimated tax.</b> Subtract line 13b from line 13a. If zero or less, enter -0..... ►	14a	90% of 2017 tax elected
14a Multiply line 13c by 90% (66-2/3% for farmers and fishermen).....	14b	30,335.
b Required annual payment based on prior year's tax (see instructions).....	14c	30,335.
c <b>Required annual payment to avoid a penalty.</b> Enter the <b>smaller</b> of line 14a or 14b ..... ►	15	35,291.
<b>15</b> Income tax withheld and estimated to be withheld during 2017 (including income tax withholding on pensions, annuities, certain deferred income, etc.).....	16a	-4,956.
16a Subtract line 15 from line 14c.....	16b	-1,585.
Is the result zero or less? <input checked="" type="checkbox"/> Yes. Stop here. You are not required to make estimated tax payments. <input type="checkbox"/> No. Go to line 16b.	17	
b Subtract line 15 from line 13c.....	18	
Is the result less than \$1,000? <input checked="" type="checkbox"/> Yes. Stop here. You are not required to make estimated tax payments. <input type="checkbox"/> No. Go to line 17 to figure your required payment.	19	
17 Rounded balance.....	20	
18 Overpayment of estimated tax applied to next tax year.....		
19 Total of estimated tax payments to be mailed with vouchers.....		
20 If the first payment you are required to make is due April 18, 2017, enter 1/4 of line 16a (minus any 2016 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.....		

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## 2017 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)	175,318.
2. Medical & dental if 65 or older (smaller of total or 2.5% of AGI)	0.
3. Taxes from Schedule A	9,836.
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	<u><u>185,154.</u></u>

Alternative Minimum Tax

11. Exemption	78,436.
12. Subtract line 11 from line 10	106,718.
13. Tax	27,747.
14. Alternative minimum tax foreign tax credit	0.
15. Tentative minimum tax	27,747.
16. Tax from ES Worksheet	<u><u>33,706.</u></u>
17. Alternative minimum tax (line 15 minus line 16)	0.

## CREDITS

Total credits  
for other credits

## OTHER TAXES

Total tax

## PAYMENTS

Federal income tax withheld  
Total payments

## REFUND OR AMOUNT DUE

Amount overpaid

Amount refunded to you

Amount sent you

## TAX RATES

Estimated tax rate

Estimated tax rate

1,484	0	0
1,089	0	0
0	0	0
20.0%	20.0%	20.0%
20.0%	20.0%	20.0%