

RESIDENT INDIVIDUAL INCOME TAX RETURN

WALKER

2001

W-1040R

DUE APRIL 30, 2002

Use the WALKER Mailing label Otherwise Please print	Your first name & initial	Last name	Your Social Security Number--REQUIRED			
	If joint, spouse's first name & initial	Last name	Spouse's Social Security Number			
	Home address (Number and street or rural route)					
SEE INSTRUCTIONS	City, town or post office	State	Zip code	Day phone	Evening phone	

<input type="checkbox"/> Part Year Resident from ___/___/___ to ___/___/___ Former Address:	<input type="checkbox"/> Taxpayer only <input type="checkbox"/> Spouse only <input type="checkbox"/> Both	If married, is spouse filing a separate return? <input type="checkbox"/> Yes <input type="checkbox"/> No
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Schedule 1 Exemption Amount

Check boxes that apply:

Regular	65 or over	Blind	1. Number of boxes checked	1.
Yourselves <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Number of dependent children and/or other dependents for which you claimed an exemption on your federal return	2.
Spouse <input type="checkbox"/> **	<input type="checkbox"/>	<input type="checkbox"/>	3. Total number of exemptions--add lines 1 and 2	3.

**If this box is checked, you must enter spouse's social security number above and spouse must sign return

Multiply number of exemptions in line 3 by \$750 and enter on line 5 of return summary below.

Schedule 2 Wage Detail

Employer's name	Street address of actual work location(s)	Column A Walker tax withheld	Column B Total wages from Box 1 of W-2
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
Totals		1a. .00	1b. .00

Schedule 3 Payments

1. Tax withheld by your employer from line 1a. of Schedule 2	1.	.00	Attach copy of other return
2. 2001 estimated payments, credit from 2000 W-1040R, payment with extension	2.	.00	
3. Credit for tax paid to another city--from Page 2, Worksheet 1	3.	.00	
4. Total payments--enter here and on line 8 of return summary below	4.	.00	

Return Summary

Income	1. Total wages, salaries and tips from Schedule 2, line 1b.	Attach your W-2 form(s)	1.	.00
Attach Walker copy of your W-2 form(s) here	2. Other income/loss from Page 2, Schedule 4, line 11		2.	.00
	3. Deductions from Page 2, Schedule 5, Line 5		3.	.00
	4. Combine lines 1, 2 and 3. This is your total Walker income		4.	.00
Exemption Amount	5. Multiply number of exemptions from Schedule 1, line 3 by \$750 and enter here		5.	.00
Taxable Income	6. Subtract line 5 from line 4. This is your taxable income		6.	.00
Tax	7. Multiply line 6 by one percent (.01) This is your Walker tax	Tax >>>	7.	.00
Payments	8. Total of Walker payments from Schedule 3, line 4	Payments >>>	8.	.00
Tax Due	9. This is the amount you owe. Make check payable to: City Treasurer.	Tax due >>>	9.	.00
Overpayment	10. This is your overpayment. Complete line 11 and/or line 12.	Overpayment >>>	10.	.00
Refund	11. Amount of overpayment to be mailed to you	See page 2 to contribute to an Education Foundation Refund >>>	11.	.00
Held and Applied	12. Amount of overpayment to be held and applied to your 2002 estimated tax	Credit to 2002 >>>	12.	.00

I have read this return. Under the penalties of perjury, I declare that to the best of my knowledge and belief the return is true, correct and accurately lists all amounts and sources of Walker income I received during the tax year. If prepared by a person other than the taxpayer, his/her declaration is based on all information of which he/she has any knowledge.

PLEASE SIGN HERE	Your signature		Spouse's signature if joint return		Paid preparer's signature	
	Date	Your occupation	Date	Spouse's occupation	Address	

YOU MUST ATTACH A COPY OF PAGE ONE OF YOUR 2001 FEDERAL 1040

Mail return to: Income Tax Dept., PO Box 153, Grand Rapids, MI 49501-0153

Schedule 4 Other Income/Loss							
PART YEAR RESIDENTS INCLUDE ONLY INCOME/LOSS ATTRIBUTABLE TO PERIOD OF RESIDENCY							
1. Interest income from Federal return	1a.	.00	U.S. interest	1b.	.00	1c.	.00
2. Dividend income from Federal return	2a.	.00	U.S. dividends	2b.	.00	2c.	.00
3. Income/loss from business--Federal Schedule C	3a.	.00	Keogh deduction	3b.	.00	3c.	.00
4. Income/loss from rents/royalties--Federal Schedule E, page 1						4.	.00
5. Income/loss from partnerships--Federal Schedule E, page 2						5.	.00
6. Income/loss from sale or exchange of property (Capital gains)--Federal Schedule D						6.	.00
7. Distributions from Subchapter S corporations--Schedule K-1, page 2						7.	.00
8. Income from estates/trusts--Federal Schedule E, page 2						8.	.00
9. Distributions from profit sharing plans, premature pension and IRA distributions						9.	.00
10. Other income (alimony received, gambling winnings, etc.)						10.	.00
11. Total--combine lines 1c. through 10--enter here and on page 1, line 2 of return summary						11.	.00

Schedule 5 Deductions		
PART YEAR RESIDENTS ALLOCATE DEDUCTIONS FOR PERIOD OF RESIDENCY		
1. IRA deduction--attach page 1 of Federal 1040 (No deduction is allowed for contributions to a ROTH IRA)	1.	.00
2. Employee business expenses--attach Federal 2106 or list	2.	.00
3. Moving expenses--attach Federal 3903 or list	3.	.00
4. Alimony paid--attach page 1 of Federal 1040	4.	.00
5. Total--add lines 1 through 4--enter here and on page 1, line 3 of return summary	5.	.00

Worksheet 1 Credit for Tax Paid to Another City		
1. Income from line 12 of 2001 Grand Rapids return, form GR-1040NR (See below for line number of other area cities that impose an income tax)	1.	.00
2. Less: exemption amount from Walker return--page 1, line 5	2.	.00
3. Subtract line 2 from line 1	3.	.00
4. Rate	4.	.005
5. Multiply line 4 by line 3--enter here and on page 1, schedule 3, line 3	5.	.00

If you file a non-resident return with

Muskegon	<u>Use</u>	Line 15, Column III
Detroit		Line 11
Battle Creek		Line 4
Big Rapids		Line 5

Part year residents:
Include income on line 1 of this worksheet only to the extent that it is taxable by Walker as a resident and taxable by another city that imposes an income tax as a non-resident.

Note:
You must complete a separate Worksheet 1 for each city in which you filed a non-resident return.

YOU MUST ATTACH A COPY OF PAGE ONE OF THE OTHER CITY'S RETURN

Summary of Required Attachments	
<u>All Filers:</u>	<u>If Applicable:</u>
◆ All form W-2's	◆ Federal Form 2106
◆ Page 1 of Federal Form 1040	◆ Federal Form 3903
	◆ Federal Schedule C
<u>Filers Taking a Credit for Tax Paid to Another City:</u>	◆ Federal Schedule D, Form 4797, and Form 6252
◆ Copy of page one of the other city(ies) return	◆ Federal Schedule E including Federal Schedule K-1, pages 1 and 2 for all S corporations shown on Schedule E, if any

Contribution to Education Foundation	
You may contribute your overpayment from Page 1, line 10 to one of the Education Foundations listed by checking the appropriate box. If you check a box, the full amount of your overpayment will be sent to the Education Foundation you have chosen Skip lines 11 and 12.	
<input type="checkbox"/>	Comstock Park Education Foundation
<input type="checkbox"/>	The Grandville Education Foundation
<input type="checkbox"/>	Kenowa Hills Education Foundation