

NON-RESIDENT INDIVIDUAL INCOME TAX RETURN

WALKER

2003

W-1040NR

DUE APRIL 30, 2004

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	

If you ceased working in Walker during 2003 and do not need a form mailed to you next year, check here: If married, is spouse filing a separate return? Yes No

Schedule 1 Exemptions

Check boxes that apply:

Regular	65 or over	Blind	1. Number of boxes checked	1.
Yourself <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 Total wages from Box 1 of W-2	Column B Walker Tax withheld	Column C Wages earned in Walker from Schedule 4 (NOT BOX 18)
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
If additional lines are needed--attach schedule		Totals 1a.	1b.	1c.

Schedule 3 Payments

1. Tax withheld by your employer from line 1b. of Schedule 2	1.	.00
2. 2003 estimated payments, credit from 2002 W-1040NR, payment with extension	2.	.00
3. Total payments--add lines 1 and 2--enter here and on line 8 of return summary below	3.	.00

Return Summary

Income	1. Total wages, salaries and tips from Schedule 2, line 1c.	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 5, line 6		2.	.00
	3. Deductions from Page 2, Schedule 6, Line 8		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-half of one percent (.005) This is your Walker tax	Tax >>>	7.	.00
Payments	8. Total of Walker payments from Schedule 3, line 3	Payments >>>	8.	.00
Tax Due	If line 7 is larger than line 8, subtract line 8 from line 7.			
	9. This is the amount you owe. Make check payable to: City Treasurer.	Tax due >>>	9.	.00
Overpayment	If line 8 is larger than line 7, subtract line 7 from line 8.			
	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.
Held and Applied	12. Amount of overpayment to be held and applied to your 2004 estimated tax		Credit to 2004 >>>	12.

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	

Schedule 4 Wages Earned in Walker

A SEPARATE COMPUTATION MUST BE MADE FOR EACH JOB PERFORMED BOTH INSIDE AND OUTSIDE OF WALKER

	JOB #1	JOB #2
1. Actual number of days worked everywhere. (Do not include weekends off, vacations, sick days, etc.)	1.	1.
2. Actual number of days worked in Walker.	2.	2.
3. Percentage of days worked in Walker (line 2 divided by line 1)	3.	3.
4. Total wages shown in Box 1 of WW-2 or W-2	4. .00	4. .00
5. Wages earned in Walker (line 4 multiplied by percentage on line 3) Enter here and in Column C, "Wages earned in Walker," on Schedule 2	5. .00	5. .00

IMPORTANT! You must show the street address of your work station outside of Walker on Schedule 2 or your allocation will be disallowed.

Schedule 5 Other Income/Loss

INCLUDE INCOME/LOSS ONLY TO THE EXTENT THAT THE INCOME/LOSS IS RELATED TO WALKER--SEE INSTRUCTIONS

1. Income/loss from business--Federal Schedule C	1a. .00	Keogh deduction	1b. .00	1c. .00
2. Income/loss from rents/royalties--Federal Schedule E, page 1				2. .00
3. Income/loss from partnerships--Federal Schedule E, page 2				3. .00
4. Income/loss from sale or exchange of property (Capital gains)--Federal Schedule D				4. .00
5. Premature pension and IRA distributions				5. .00
6. Total--combine lines 1c. through 5--enter here and on page 1, line 2 of return summary				6. .00

Schedule 6 Deductions

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. Subtotal--add lines 1 through 3	4. .00
5. % from Schedule 4, line 3 (enter 100% if Schedule 4 is not required)	5.
6. Multiply line 4 by line 5	6. .00
7. Allowable alimony deductions--see instructions and attach page 1 of Federal 1040	7. .00
8. Total deductions--add lines 6 and 7--enter here and on page 1, line 3 of return summary	8. .00

Worksheet 1

USE THIS WORKSHEET TO CALCULATE THE BUSINESS INCOME OR LOSS ATTRIBUTABLE TO WALKER IF YOU OPERATE YOUR SCHEDULE C BUSINESS PARTLY WITHIN WALKER AND PARTLY WITHIN OTHER LOCALITIES.

1. Net profit or loss from business--from Federal Schedule(s) C	1. .00
2. LESS: Keogh deduction--attach copy of page one of Federal Form 1040	2. .00
3. Subtotal--subtract line 2 from line 1	3. .00
4. Apportionment percentage from Worksheet 2 below	4.
5. Apportioned income--multiply line 3 by line 4	5. .00
6. LESS: applicable portion of net operating loss carryover	6. .00
7. Total--subtract line 6 from line 5--enter here and on Schedule 5, line 1c.	7. .00

Worksheet 2 Business Allocation Formula

	I	II	II Divided by I
	Located Everywhere	Located in Walker	Percentage
8. Average net book value of real and tangible personal property			
a. Gross rent paid for real property multiplied by 8			
b. Total--add lines 8 and 8a.			
9. Total wages, salaries, commissions and other compensation of employees			
10. Gross receipts from sales made or services rendered			
11. Total percentages--add the three percentages computed for lines 8, 9 and 10 which you entered in the last column			
12. Average percentage--divide line 11 by 3--enter here and on line 4 of Worksheet 1			

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.

- Comstock Park Education Foundation
- The Grandville Education Foundation
- Kenowa Hills Education Foundation