

# SCHEDULE A

## SALES AND EXCHANGES OF PROPERTY

1. Net income (or loss) from sale or exchange of property - **attach Federal Schedule** ..... 1.

## RENTS AND ROYALTIES

2. Net income (or loss) from rents and royalties - **attach Federal Schedule E** ..... 2.

## PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

3. Net profit (or loss) from business or profession - **attach Federal Schedule C** ..... 3.

## OTHER FLINT INCOME

4. Other income (or loss) from partnerships, estates, trusts, lottery, casino gambling, etc. - **attach copy of Federal return (or Flint return if located in Flint)**

Received from	Kind of income	Federal I.D No.	Amount
a. _____	_____	_____	_____
b. _____	_____	_____	_____
c. Total of Lines 4a and 4b - enter on 4c.			_____

5. IRA distribution..... 4c. \_\_\_\_\_  
5. \_\_\_\_\_

## DEDUCTIONS ALLOWED

6. Employee business expense (see instructions for which expenses are allowed from Federal Form 2106) **attach Federal Form 2106** ..... 6. ( \_\_\_\_\_ )

7. Moving expenses (into Flint only) **attach Federal Form 3903** ..... 7. ( \_\_\_\_\_ )

8. IRA deduction - **enter on Line 8a your 'total income' from your 2000 Federal Tax Return** 8a. \$ \_\_\_\_\_

(Use amount on Line #22 if you file a Federal 1040 Tax Return, or use amount from Line #14 if you file a Federal 1040-A)

**Attach Form 5498** or similar proof issued by your financial institution

(must have name, SS#, amount and contribution year)..... 8. ( \_\_\_\_\_ )

9. Other (please identify) - **attach documentation**..... 9. ( \_\_\_\_\_ )

10. Renaissance Zone (**attach a copy of approval letter**) ..... 10. ( \_\_\_\_\_ )

11. TOTAL OF INCOME (OR LOSSES) AND DEDUCTIONS - total Lines 1 through 10  
ENTER TOTAL HERE AND ON PAGE 1, LINE 4..... 11. \_\_\_\_\_

# SCHEDULE B

### COMPUTATION OF CREDIT FOR PART-YEAR RESIDENCY

TABLE "A" TO BE USED IF ALL WORK PERFORMED <span style="border: 1px solid black; padding: 2px;">INSIDE</span> FLINT			
NUMBER OF MONTHS LIVED OUTSIDE FLINT	PERCENTAGE	NUMBER OF MONTHS LIVED OUTSIDE FLINT	PERCENTAGE
1	.0417	6 <sup>1/2</sup>	.2708
2	.0625	7	.2917
1 <sup>1/2</sup>	.0833	7 <sup>1/2</sup>	.3125
2	.1042	8	.3333
2 <sup>1/2</sup>	.1250	8 <sup>1/2</sup>	.3542
3	.1458	9	.3750
3 <sup>1/2</sup>	.1667	9 <sup>1/2</sup>	.3958
4	.1875	10	.4167
4 <sup>1/2</sup>	.2083	10 <sup>1/2</sup>	.4375
5	.2292	11	.4583
5 <sup>1/2</sup>	.2500	11 <sup>1/2</sup>	.4792
6			

TABLE "B" TO BE USED IF ALL WORK PERFORMED <span style="border: 1px solid black; padding: 2px;">OUTSIDE</span> OF FLINT			
NUMBER OF MONTHS LIVED OUTSIDE FLINT	PERCENTAGE	NUMBER OF MONTHS LIVED OUTSIDE FLINT	PERCENTAGE
1	.0833	6 <sup>1/2</sup>	.5417
1 <sup>1/2</sup>	.1250	7	.5833
2	.1667	7 <sup>1/2</sup>	.6250
2 <sup>1/2</sup>	.2083	8	.6667
3	.2500	8 <sup>1/2</sup>	.7083
3 <sup>1/2</sup>	.2917	9	.7500
4	.3333	9 <sup>1/2</sup>	.7917
4 <sup>1/2</sup>	.3750	10	.8333
5	.4167	10 <sup>1/2</sup>	.8750
5 <sup>1/2</sup>	.4583	11	.9167
6	.5000	11 <sup>1/2</sup>	.9583

1 - 15 days are to be considered 1/2 month and 16 - 31 days are to be considered a full month. Determine length of residency OUTSIDE Flint to the half month and locate the tax rate factor in (1) Table A if all income was earned inside the City of Flint, or (2) Table B if all income was earned outside the City of Flint. Multiply the Flint tax (Line 8 of Page 1) by the tax factor and enter the credit on Line 9C, page 1.

**NOTE**  
1) Do not use these schedules if income was earned both inside and outside the City of Flint during the year or if income reported was not for a 12 month period. Compute tax separately for each job and attach worksheet, also give exact dates during 2000 you worked at each job.

2) No credit is allowed if all income reported was earned while a resident of Flint.