

# F-1040-R - 2010

CIT LTR# \_\_\_\_\_ Do not write in this space  
 CHG LTR# \_\_\_\_\_ Rec.

## CITY OF FLINT RESIDENT Individual Income Tax Return or other taxable year beginning \_\_\_\_\_ 2010 ending \_\_\_\_\_, 20\_\_\_\_

IDENTIFICATION

**IMPORTANT**  
Taxpayer to complete this information

DID YOU FILE A 2009 FLINT RETURN?  
Yes  No  If No., Explain

IF YES, IS THE NAME(S) AND ADDRESS IDENTICAL TO 2009 TAX RETURN?  
Yes  No  If No., State Prior Information And Date of Change

Incomplete/Incorrect information will result in a late or incorrect refund.

First Name and Initial \_\_\_\_\_ Last Name \_\_\_\_\_  
 Your Social Security Number \_\_\_\_\_  
 (if Joint Return, First Name and Initial of Spouse) \_\_\_\_\_  
 Spouse's Social Security Number if Joint Return \_\_\_\_\_  
 Present Home Address (Number and Street) \_\_\_\_\_ (if you have P.O. Box, list Home Address on attached paper)  
 Your Occupation \_\_\_\_\_  
 City, State and Zip Code \_\_\_\_\_ Spouse's Occupation \_\_\_\_\_

**FILING STATUS**

(Spouse's Name and SS# \_\_\_\_\_) →

Single   
 Married filing joint return   
 Married filing separately

**EXEMPTIONS**

	Regular	65 & Over	Blind	Deaf	Disabled
a. Yourself	<input type="checkbox"/>				
b. Spouse	<input type="checkbox"/>				

Number of boxes checked on a and b   
 Number of children on c who lived with you   
 Number of children on c who didn't live with you due to divorce or separation   
 Number of other dependents listed on c

**c. Dependents**

Name (first, initial and last name)	Social Security Number	Relationship	Number of months lived in your home in 2010

d. Total number of exemptions claimed.....

FORMS W2 MUST BE ATTACHED HERE

MUST ROUND TO NEAREST DOLLAR AMOUNT

### INCOME

1. W-2 income (Wages, salaries, tips, etc.; do not include SUB pay) Enter Federal gross income from Form(s) W-2, Box 1 - ALL W2'S MUST BE ATTACHED	FLINT INCOME TAX WITHHELD	TOTAL FEDERAL WAGES (W-2, Box 1)
Employer's Name _____ Complete Address of Actual Work Station _____		1. _____ 00
2. Total W-2 income	<b>TOTALS</b>	2. _____ 00
3. Dividend and interest income per Federal Return (do not include interest from U.S. obligations) .....		3. _____ 00
4. Other income, losses, or deductions: <b>Complete Schedule A, Page 2</b> .....		4. _____ 00
5. Total (Line 2, plus Line 3, plus or minus Line 4) .....		5. _____ 00
6. Exemptions (number of exemptions claimed on Line d above) _____ x \$600.00 .....		6. _____ 00
7. Taxable income (Line 5 minus Line 6).....		7. _____ 00
8. City of Flint tax (multiply Line 7 by 1%) (.01) - <b>part-year resident, complete Line 9C for credit</b> .....		8. _____ 00

### PAYMENTS AND CREDITS

9. a. City of Flint Tax withheld by employer – from Line 2 above <b>W2 FORMS MUST BE ATTACHED</b> .....	9a. _____ 00
b. Payments and credits on 2010 Estimated Flint Income Tax .....	9b. _____ 00
c. Part year resident credit (see Schedule B, Page 2 for instructions) and credit for tax paid to another city by a partnership or S Corp. attach copy the other city return (see instruction #24) <input type="checkbox"/> Part year resident, taxpayer(s) lived inside Flint from <input type="checkbox"/> 2010 to <input type="checkbox"/> 2010 .....	9c. _____ 00
10. Total of payments and credits - add Lines 9a, 9b and 9c .....	10. _____ 00

### REFUND OR AMOUNT YOU OWE

**Return due April 30, 2011, amounts not paid by due date are subject to interest and penalty.**

11. If Line 8 is larger than Line 10 enter AMOUNT YOU OWE. If \$1.00 or more **PAY IN FULL WITH RETURN**  
Write Social Security Number on remittance and make payable to: "TREASURER, CITY OF FLINT",  
mail to: P.O. Box 99, Flint, MI 48501-0099

12. If Line 10 is larger than Line 8, enter amount OVERPAID, mail to: P.O. Box 1800 Flint, MI 48501-1800 .....

13. Credited to 2011 estimated tax  / Refunded to you

SIGNATURE

I declare under penalty of perjury that the information in this return, and attachments, is true and complete.  
 I authorize Treasury to discuss my return and attachments with my preparer.  
 Do not discuss with my preparer.

I declare under penalty of perjury that this return is based on all information of which I have knowledge.

Your Signature _____	Date _____	Your birthdate _____	Preparer's Signature _____
Spouse's Signature _____	Date _____	Spouse's birthdate _____	

Daytime Phone ( ) \_\_\_\_\_ Evening Phone ( ) \_\_\_\_\_ Phone ( ) \_\_\_\_\_ Identification No. \_\_\_\_\_

# SCHEDULE A

## SALES AND EXCHANGES OF PROPERTY

1. Net income (or loss) from sale or exchange of property - **attach Federal Schedule D and/or Form 4797 and/or Form 6252** ..... 1. .00

## RENTS AND ROYALTIES

2. Net income (or loss) from rents and royalties - **attach Federal Schedule E and Form 8582** ..... 2. .00

## PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

3. Net profit (or loss) from business or profession - **attach Federal Schedule C** ..... 3. .00

## OTHER FLINT INCOME

4. Other income (or loss) from partnerships, estates, trusts, lottery, casino gambling, S Corporations, etc - **attach copy of Federal return (or Flint return if located in Flint) Schedule K-1's, Form 8582, Form 1099 or 1099R**

	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. .00  
5. .00

## DEDUCTIONS ALLOWED

6. Employee business expense (see instructions for which expenses are allowed from Federal Form 2106) **attach Federal Form 2106**..... 6. ( .00)

7. Moving expenses (into Flint only) **attach Federal Form 3903** ..... 7. ( .00)

8. IRA deduction - **enter on Line 8a your 'total income' from your 2010 Federal Tax Return** 8a. \$

**Attach Form 5498** or similar proof issued by your financial institution (must have name, SS#, amount and contribution year)..... 8. ( .00)

9. Other (please identify) - **attach documentation**..... 9. ( .00)

10. Renaissance Zone (multiply income by 50% (.50) and attach copy of approval letter for 2010) ..... 10.( .00)

11. TOTAL OF INCOME (OR LOSSES) AND DEDUCTIONS - total Lines 1 through 10 ENTER TOTAL HERE AND ON PAGE 1, LINE 4..... 11. .00

# 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
1 <sup>1/2</sup>	.0625	7	.2917
2	.0833	7 <sup>1/2</sup>	.3125
2 <sup>1/2</sup>	.1042	8	.3333
3	.1250	8 <sup>1/2</sup>	.3542
3 <sup>1/2</sup>	.1458	9	.3750
4	.1667	9 <sup>1/2</sup>	.3958
4 <sup>1/2</sup>	.1875	10	.4167
5	.2083	10 <sup>1/2</sup>	.4375
5 <sup>1/2</sup>	.2292	11	.4583
6	.2500	11 <sup>1/2</sup>	.4792

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 2010 you worked at each job.

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