

INDIVIDUAL RETURN DUE APRIL 30, 2023

| | | | | |
|--|--|-------------------------|--|--|
| Taxpayer's SSN | Taxpayer's first name | Initial Last name | RESIDENCE STATUS | |
| Spouse's SSN | If joint return spouse's first name | Initial Last name | <input type="checkbox"/> Resident <input type="checkbox"/> Nonresident <input type="checkbox"/> Part-year resident Part-year resident - dates of residency (mm/dd/yyyy) From _____ To _____ | |
| Mark (X) box if deceased | Present home address (Number and street) | | FILING STATUS | |
| <input type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse | Apt. no. | | <input type="checkbox"/> Single <input type="checkbox"/> Married filing jointly <input type="checkbox"/> Married filing separately. Enter spouse's SSN in Spouse's SSN box and Spouse's full name here. | |
| Enter date of death on page 2, right side of signature area. | Address line 2 (P.O. Box address for mailing use only) | | Spouse's full name if married filing separately _____ | |
| Mark (X) below if form attached | City, town or post office | State | Zip code | |
| <input type="checkbox"/> Federal Form 1310 | Foreign country name | Foreign province/county | Foreign postal code | |
| <input type="checkbox"/> Supporting Notes and Statements (attachment 22) | | | | |

| ATTACH COPY OF PAGE 1 OF FEDERAL RETURN | ROUND ALL FIGURES TO NEAREST DOLLAR (Drop amounts under \$0.50 and increase amounts from \$.50 to \$0.99 to next dollar) | | Column A Federal Return Data | Column B Exclusions/Adjustments | Column C Taxable Income | | | |
|--|---|---|---------------------------------|--|----------------------------|-------------------------------------|-----|--------------------------|
| | 1. Wages, salaries, tips, etc. (W-2 forms must be attached) | 1 | | .00 | .00 | .00 | | |
| 2. Taxable interest | 2 | | .00 | .00 | .00 | | | |
| 3. Ordinary dividends | 3 | | .00 | .00 | .00 | | | |
| 4. Taxable refunds, credits or offsets of state and local income taxes | 4 | | .00 | .00 | NOT TAXABLE | | | |
| 5. Alimony received | 5 | | .00 | .00 | .00 | | | |
| 6. Business income or (loss) (Attach copy of federal Schedule C) | 6 | | .00 | .00 | .00 | | | |
| 7. Capital gain or (loss) (Attach copy of fed. Sch. D) | 7a. <input type="checkbox"/> Mark if federal Sch. D not required | | .00 | .00 | .00 | | | |
| 8. Other gains or (losses) (Attach copy of federal Form 4797) | 8 | | .00 | .00 | .00 | | | |
| 9. Taxable IRA distributions (Attach copy of Form(s) 1099-R) | 9 | | .00 | .00 | .00 | | | |
| 10. Taxable pensions and annuities (Attach copy of Form(s) 1099-R) | 10 | | .00 | .00 | .00 | | | |
| 11. Rental real estate, royalties, partnerships, S corporations, trusts, etc. (Attach copy of federal Schedule E) | 11 | | .00 | .00 | .00 | | | |
| 12. Subchapter S corporation distributions (Att copy of fed. Sch. K-1) | 12 | NOT APPLICABLE | | .00 | .00 | | | |
| 13. Farm income or (loss) (Attach copy of federal Schedule F) | 13 | | .00 | .00 | .00 | | | |
| 14. Unemployment compensation | 14 | | .00 | .00 | NOT TAXABLE | | | |
| 15. Social security benefits | 15 | | .00 | .00 | NOT TAXABLE | | | |
| 16. Other income (Attach statement listing type and amount) | 16 | | .00 | .00 | .00 | | | |
| 17. Total additions (Add lines 2 through 16) | 17 | | .00 | .00 | .00 | | | |
| 18. Total income (Add lines 1 through 16) | 18 | | .00 | .00 | .00 | | | |
| 19. Total deductions (Subtractions) (Total from page 2, Deductions schedule, line 7) | 19 | | | .00 | .00 | | | |
| 20. Total income after deductions (Subtract line 19 from line 18) | 20 | | | .00 | .00 | | | |
| 21. Exemptions (Enter the total exemptions, from Form F-1040, page 2, box 1h, in line 21a and multiply this number by \$600 and enter on line 21b) | 21a | | | 21b | .00 | | | |
| 22. Total income subject to tax (Subtract line 21b from line 20) | 22 | | | .00 | .00 | | | |
| 23. Tax at {tax rate} (Multiply line 22 by Flint resident tax rate of 1.0% (0.01) or nonresident tax rate of 0.5% (0.005) and enter tax on line 23b, or if using Schedule TC to compute tax, check box 23a and enter tax from Schedule TC, line 23d) | 23a | | | 23b | .00 | | | |
| 24. Payments and Credits | 24a | Flint tax withheld | 24b | Other tax payments (est. extension, or fwd, partnership & tax option corp) | 24c | Credit for tax paid to another city | 24d | Total payments & credits |
| 25. Interest and penalty for: failure to make estimated tax payments; underpayment of estimated tax; or late payment of tax | 25a | Interest | 25b | Penalty | 25c | Total interest & penalty | 25c | |
| 26. MAKE CHECK OR MONEY ORDER PAYABLE TO: CITY OF FLINT IF PAID ON LINE CREDITCARD/ELECTRONIC CHECK ENTER CONFIRMATION # | Amount you owe (Add lines 23b and 25c, and subtract line 24) | | PAY WITH | | 26 | RETURN | | |
| 27. Tax overpayment (Subtract lines 23b and 25c from line 24d; choose overpayment options on lines 28 - 30) | 27 | | | | 27 | | | |
| 28. Amount of overpayment donated | 28a | Flint Indigent Water Fund | 28b | Total donations | 28c | 28d | | |
| 29. Amount of overpayment credited forward to 2022 | 29 | | Amount of credit to 2024 | | 29 | | | |
| 30. Amount of overpayment refunded (Line 27 less lines 28d and 29) (For refund to be directly deposited to your bank account, mark refund box, line 31a, and complete line 31 c, d & e) | 30 | | Refund amount >> | | 30 | | | |
| 31. Direct deposit refund (Mark (X) box 31a and complete lines 31c, 31d and 31e) | 31a | <input type="checkbox"/> Refund (direct deposit) | 31c | Routing number | | | | |
| | 31b | <input checked="" type="checkbox"/> Not available | 31d | Account number | | | | |
| | 31e Account Type: | | <input type="checkbox"/> | Checking | <input type="checkbox"/> | Savings | | |

| | | | | | | | | | | | |
|----------------------------|--|----------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------|---|
| EXEMPTIONS SCHEDULE | Date of birth (mm/dd/yyyy) | | | | | Regular | 65 or over | Blind | Deaf | Disabled | 1e. Enter the number of boxes checked on lines 1a and 1b |
| | 1a. You | <input type="text"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| | 1b. Spouse | <input type="text"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 1d. List Dependents | 1c. <input type="checkbox"/> Check box if you can be claimed as a dependent on another person's tax return | | | | | | | | | | |
| # | First Name | Last Name | Social Security Number | Relationship | Date of Birth | | | | | | 1f. Enter number of dependent children listed on line 1d |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | 1g. Enter number of other dependents listed on line 1d |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | 1h. Total exemptions (Add lines 1e, 1f and 1g; enter here and also on page 1, line 21a) |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |

EXCLUDED WAGES AND TAX WITHHELD SCHEDULE (See instructions. Resident wages generally not excluded)

| W-2 # | Col. A T or S | COLUMN B SOCIAL SECURITY NUMBER (Form W-2, box a) | COLUMN C EMPLOYER'S ID NUMBER (Form W-2, box b) | COLUMN D EXCLUDED WAGES (Attach Excluded Wages Sch) | | COLUMN E FLINT TAX WITHHELD (Form W-2, box 19) | COLUMN F LOCALITY NAME (Form W-2, box 20) |
|-------|--|---|---|---|---|--|---|
| 1. | | | | .00 | FAILURE TO ATTACH W-2 FORMS TO PAGE 1 WILL DELAY PROCESSING OF RETURN. WAGE INFORMATION STATEMENTS PRINTED FROM TAX PREPARATION SOFTWARE ARE NOT ACCEPTABLE. | .00 | |
| 2. | | | | .00 | | .00 | |
| 3. | | | | .00 | | .00 | |
| 4. | | | | .00 | | .00 | |
| 5. | | | | .00 | | .00 | |
| 6. | | | | .00 | | .00 | |
| 7. | | | | .00 | | .00 | |
| 8. | | | | .00 | | .00 | |
| 9. | | | | .00 | | .00 | |
| 10. | | | | .00 | | .00 | |
| 11. | Totals (Enter here and on page 1; part-yr residents on Sch TC) | | | .00 | << Enter on pg 1, ln 1, col B | .00 | << Enter on pg 1, ln 24a |

DEDUCTIONS SCHEDULE (See instructions; deductions allocated on the same basis as related income) DEDUCTIONS

| | | |
|--|---|-----|
| 1. IRA deduction (Attach copy of Schedule 1 of federal return & evidence of payment) | 1 | .00 |
| 2. Self-employed SEP, SIMPLE and qualified plans (Attach copy of Schedule 1 of federal return) | 2 | .00 |
| 3. Employee business expenses (See instructions and attach copy of federal Form 2106) | 3 | .00 |
| 4. Moving expenses (Into Flint area only) (Attach copy of federal Form 3903) | 4 | .00 |
| 5. Alimony paid (DO NOT INCLUDE CHILD SUPPORT. Attach copy of Schedule 1 of federal return) | 5 | .00 |
| 6. Renaissance Zone deduction (Attach Schedule RZ OF 1040) | 6 | .00 |
| 7. Total deductions (Add line 1 through line 6, enter total here and on page 1, line 19) | 7 | .00 |

ADDRESS SCHEDULE (Where taxpayer (T), spouse (S) or both (B) resided during year and dates of residency)

| MARK T, S, B | ADDRESS (INCLUDE CITY, STATE & ZIP CODE) Start with address used on last year's return. If the address is the same as listed on page 1 of this return, print "Same." If no return filed, list reason. Continue listing residence addresses from this year. | FROM | | TO | |
|--------------|--|-------|-----|-------|-----|
| | | MONTH | DAY | MONTH | DAY |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

THIRD PARTY DESIGNEE

Do you want to allow another person to discuss this return with the Income Tax Office? Yes, complete the following No

| | | |
|-----------------|-----------|--------------------------------------|
| Designee's name | Phone No. | Personal identification number (PIN) |
|-----------------|-----------|--------------------------------------|

Under the penalty of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, the preparer's declaration is based on all information of which preparer has any knowledge.

| | | | | | | |
|------------------------|--|-----------------|-----------------------|----------------------|----------------------------|----------------------|
| SIGN HERE => | TAXPAYER'S SIGNATURE - If joint return, both spouses must sign | Date (MM/DD/YY) | Taxpayer's occupation | Daytime phone number | If deceased, date of death | |
| | SPOUSE'S SIGNATURE | Date (MM/DD/YY) | Spouse's occupation | | If deceased, date of death | |
| | SIGNATURE OF PREPARER OTHER THAN TAXPAYER | | | Date (MM/DD/YY) | PTIN, EIN or SSN | Preparer's phone no. |
| | FIRM'S NAME (or yours if self-employed), ADDRESS AND ZIP CODE | | | | NACTP software number | FLT23 |