

SCHEDULE L OF W-1040R CITY OF WALKER INCOME TAX

TAX YEAR:
20_____

SCHEDULE L MUST BE ATTACHED TO WALKER RESIDENT INCOME TAX RETURN, FORM W-1040R

FOR THE COMPUTATION OF WALKER INCOME TAX OF A PART YEAR RESIDENT SUBJECT TO WALKER INCOME TAX

AS BOTH A RESIDENT AND NONRESIDENT FOR TAX YEARS 2011 AND LATER

1. Name(s) as shown on W-1040R				2. Your social security number			
3. MO. DAY YR.		MO. DAY YR.		4. FORMER ADDRESS:			
WALKER RESIDENT FROM:		TO					

COMPUTATION OF TAXABLE INCOME

INCOME		WALKER INCOME TAX WITHHELD	ALL INCOME WHILE A RESIDENT OF WALKER (COLUMN 1)	WALKER INCOME WHILE A NONRESIDENT (COLUMN 2)
EMPLOYER'S NAME	CITY AND STATE WHERE EMPLOYED			
5a. ()	5a	00	00	00
5b. ()	5b	00	00	00
5c. ()	5c	00	00	00
5d. ()	5d	00	00	00
5e. ()	5e	00	00	00
5f. ()	5f	00	00	00
5g. ()	5g	00	00	00
5h. ()	5h	00	00	00
6. TOTAL COMPENSATION AND TAX WITHHELD (Add lines 5a through 5h)		6	00	00
7. Interest income (See instructions)		7	00	00
8. Dividend income (See instructions)		8	00	00
9a. Business and farming income FROM SCHED. 4, LINE 3, W-1040R (ATTACH FED. SCH. C AND/OR FED. SCH. F)		9a	00	00
9b. Sale and exchange of property FROM SCHED. 4 LINE 6, W-1040R (ATT FEDERAL SCH. D AND/OR FED. FORM 4797)		9b	00	00
9c. Rental real estate, royalties, partnerships, trusts, etc. SCHED. 4 LINES 4, 5, 7 & 8, W-1040R (ATTACH SCH. E & K-1)		9c	00	00
9d. Other income FROM SCHED. 4 LINES 9 AND 10, W-1040R (ATTACH ALL APPLICABLE FED. SCHEDULES)		9d	00	00
10. TOTAL INCOME - ADD LINES 6 THROUGH 9d - ENTER TOTAL HERE		10	00	00
DEDUCTIONS (See instructions)				
11a. IRA deduction (ATTACH COPY OF PAGE 1 OF FEDERAL 1040)		11a	00	00
11b. Employee business expenses (ATTACH FEDERAL 2106 OR LIST)		11b	00	00
11c. Moving expenses (into Walker area only) (ATTACH FEDERAL 3903 OR LIST)		11c	00	00
11d. Alimony Paid - DO NOT INCLUDE CHILD SUPPORT (ATTACH PAGE 1 OF FEDERAL 1040)		11d	00	00
11e. Reserved for future use		11e	00	00
11f. TOTAL DEDUCTIONS - ADD LINES 11a THROUGH 11e - ENTER TOTAL HERE		11f	00	00
12. TOTAL INCOME (OR LOSS) IN EACH COLUMN - SUBTRACT LINE 11f FROM LINE 10		12	00	00
13a. EXEMPTIONS: Number of exemptions from W-1040R, SCHED. 1 LINE 3, _____ multiplied by \$600		13a	00	00
13b. Unused exemption amount - If amount on line 13a exceeds the amount in column 1, line 12, enter the unused portion		13b	00	00
14a. TOTAL INCOME SUBJECT TO TAX AS A RESIDENT - Column 1: SUBTRACT line 13a from line 12		14a	00	00
14b. TOTAL INCOME SUBJECT TO TAX AS A NONRESIDENT - Column 2: SUBTRACT line 13b from line 12		14b	00	00

COMPUTATION OF TAX

COMPUTATION A: FOR TAX YEARS 2011 TO PRESENT				COMPUTATION B: RESERVED FOR FUTURE USE			
15a. Tax while RESIDENT (Multiply line 14a by .01)	15a	00		15a. Tax while RESIDENT	15a	00	
15b. Tax while NONRESIDENT (Multiply line 14b by .005)	15b	00		15b. Tax while NONRESIDENT	15b	00	
15c. TOTAL TAX (line 15a plus line 15b) ENTER HERE AND ON LINE 7 OF RESIDENT RETURN, W-1040R	15c	00		15c. TOTAL TAX (line 15a plus line 15b) ENTER HERE AND ON LINE 7 OF RESIDENT RETURN, W-1040R	15c	00	

IF LINE 12, COLUMN 1 OR LINE 12, COLUMN 2 IS A LOSS, SEE INSTRUCTIONS ON THE REVERSE SIDE

IF THE TOTAL TAX ON LINE 15c IS NEGATIVE, ENTER ZERO ON LINE 15c AND ON PAGE 1, LINE 7 OF RETURN SUMMARY, FORM W-1040R