

# 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<br>INCOME TAX<br>WITHHELD | ALL INCOME WHILE A<br>RESIDENT OF<br>WALKER<br>(COLUMN 1) | WALKER<br>INCOME WHILE A<br>NONRESIDENT<br>(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  |
| <b>DEDUCTIONS</b> (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