

# SCHEDULE A

## SALES AND EXCHANGES OF PROPERTY (LOCATED IN FLINT)

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

1. \_\_\_\_\_

## RENTS AND ROYALTIES (LOCATED IN FLINT)

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

2. \_\_\_\_\_

## PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (EARNED IN FLINT)

3a. Net profit (or loss) from business or profession - **per Federal Schedule C attached** 3a) \_\_\_\_\_

3b. Apportionment percentage from Schedule D below, Line 5 - if all business was conducted in Flint, enter 100% and DO NOT fill in Schedule D 3b) \_\_\_\_\_

3c. Apportioned income (multiply Line 3a by Line 3b enter on line 3c)

3c. \_\_\_\_\_

## OTHER FLINT INCOME

4. Other income (or loss) from partnerships, estates, trusts, etc. - attach copy of Flint Return

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

4c. \_\_\_\_\_

5. IRA distribution, for which a deduction has been taken on a Flint return (see instructions).....

5. \_\_\_\_\_

## DEDUCTIONS ALLOWED

6. Employee business expense (allocate at same percentage as the income, to which Federal Form 2106 applies is taxable to Flint - see instructions for which expenses are allowed from Federal Form 2106)

**attach Federal Form 2106** .....

6. ( \_\_\_\_\_ )

7. Moving expenses (into area only, allocate at same percentage as income earned, is taxable to Flint)

**attach Federal Form 3903** .....

7. ( \_\_\_\_\_ )

8. IRA (attach Form 5498 or similar proof) .....

8. ( \_\_\_\_\_ )

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

9. ( \_\_\_\_\_ )

10. Renaissance Zone deduction (**attach copy of approval letter**) .....

10. ( \_\_\_\_\_ )

11. TOTAL (lines 1 through 10) ENTER HERE AND ON PAGE 1, LINE 4 .....

11. \_\_\_\_\_

# SCHEDULE B

This Schedule must be filled in by non-residents who do not perform all their services inside Flint. A separate computation must be made for each W-2 where the income is earned outside, or both inside and outside, of the City of Flint.

	Job #1	Job #2	Job #3	
1. Actual number of days worked on job - everywhere (do not include week-ends you did not work, vacation days, sick days, etc)	_____	_____	_____	days
2. Actual number of days worked on job outside Flint	_____	_____	_____	days
3. Complete address where you performed your work outside Flint (give number, street, city and state)	_____	_____	_____	address
4. Percentage of days worked outside of Flint to total (Line 2 divided by Line 1)	_____	_____	_____	%
5. Gross Federal wage shown in box #1 of W-2	\$ _____	\$ _____	\$ _____	
6. Wages earned outside Flint (Line 5 multiplied by percentage on Line 4). Enter here and on Line 3, Page 1	\$ _____	\$ _____	\$ _____	

## BUSINESS ALLOCATION FORMULA - SCHEDULE D

	Located everywhere I	Located in Flint II	Percentage II ÷ I
1. Average net book value of real and tangible personal property .....	\$ _____	\$ _____	
a. Gross annual rentals of real and tangible personal property multiplied by 8.	_____	_____	%
b. TOTAL (add Lines 1 and 1a) .....	_____	_____	%
2. Total wages, salaries, commissions and other compensation of all employees	_____	_____	%
3. Gross revenue from sales made or services rendered .....	_____	_____	%
4. Total percentage - add the three percentages computed for Lines 1b, 2 and 3 which you entered in the last column (you must compute percentages for each of Lines 1a, 1b, and 3)	_____ →		%
5. Average percentages (one-third of Line 4*) - enter here and on P.2, Line 3b	_____ →		%

\*IF A FACTOR DOES NOT EXIST, DIVIDE THE SUM OF THE PERCENTAGES BY THE NUMBER OF FACTORS ACTUALLY USED.