

CITY OF LAPEER INCOME TAX SCHEDULE P - PART YEAR RESIDENT CALCULATION

FOR THE COMPUTATION OF LAPEER INCOME TAX OF A PART-YEAR RESIDENT SUBJECT TO LAPEER INCOME TAX AS A
RESIDENT AND NONRESIDENT

SCHEDULE P MUST BE ATTACHED TO LAPEER INCOME TAX RETURN FORM L-1040

1a. TAXPAYER'S FIRST NAME , MIDDLE INITIAL, AND LAST NAME		1b. YOUR SOCIAL SECURITY NUMBER
1c. IF JOINT RETURN, SPOUSE'S FIRST NAME, MIDDLE INITIAL, AND LAST NAME		1d. SPOUSE'S SOCIAL SECURITY NUMBER
1e. LAPEER RESIDENT FROM	TO	1f. FORMER ADDRESS

INCOME				
2. Wages, tips and other compensation (deferred compensation, sick pay, etc). Indicate husband's wages by placing an "H" in the brackets in front of the employer's name. Indicate wife's wages by placing an "W" in the brackets in front of the employer's name.		LAPEER INCOME TAX WITHHELD	COLUMN 1 ALL INCOME WHILE A LAPEER RESIDENT	COLUMN 2 LAPEER INCOME WHILE A NONRESIDENT
EMPLOYER'S NAME	ADDRESS OF ACTUAL WORK STATION			
2a. ()	2a.			
2b. ()	2b.			
2c. ()	2c.			
2d. ()	2d.			
2e. ()	2e.			
2f. ()	2f.			
2g. ()	2g.			
3. TOTAL COMPENSATION AND LAPEER TAX WITHHELD		3.		
4. Taxable interest		4.		
5. Ordinary dividends		5.		
6. Business Income. (Attach copy of federal Schedule C.)		6.		
7. Capital gains or losses. (attach copy of federal Schedule D.)		7.		
8. Rental real estate, royalties, partnerships, trusts, etc. (Attach copy of federal Schedule E.)		8.		
9. Other income. Attach statement listing type and amount.		9.		
10. TOTAL INCOME. ADD LINES 3 THROUGH 9		10.		
DEDUCTIONS				
11. Individual Retirement Account. (ATTACH PG. 1 OF FEDERAL 1040)		11.		
12. Employee business expenses. (SEE INSTRUCTIONS AND ATTACH FEDERAL 2106 OR LIST)		12.		
13. Moving expenses. (Into City of Lapeer only) (ATTACH FEDERAL 3903 OR LIST)		13.		
14. Alimony paid. DO NOT INCLUDE CHILD SUPPORT (ATTACH COPY PAGE 1 OF FEDERAL RETURN)		14.		
15. TOTAL DEDUCTIONS. ADD LINES 11 THROUGH 14		15.		
16. TOTAL INCOME AFTER DEDUCTIONS. SUBTRACT LINE 15 FROM LINE 10		16.		
17. Amount for exemptions. (Number of exemptions, _____ times exemption amount of \$600.00)		17.		
18. Excess exemption amount. If amount on line 17 exceeds the amount in column 1, line 16 enter the unused portion		18.		
19. Total income subject to tax as a resident. Column 1: Subtract line 17 from line 16		19.		
20. Total income subject to tax as a nonresident. Column 2: Subtract line 18 from line 16		20.		
COMPUTATION OF TAX				
21. Tax while RESIDENT: Multiply amount on Line 19 Column 1 by 1% (.01)		21.		
22. Tax while NONRESIDENT: Multiply amount on line 20 Column 2 by 1/2 % (.005)		22.		
23. TOTAL TAX. Add Column 1, line 21 and 22 and enter here and on Page 1, line 19		23.		