

Name:

S.S.#

AL-1040

2016

SCHEDULE A - ADDITIONS

A) Interest & Dividend income; federal schedule B	A)	_____	.00
B) Income from federal schedule C, Profit or Loss from Business	B)	_____	.00
C) Income from federal schedule D, Capital Gains and Losses	C)	_____	.00
D) Income from federal schedule E, Supplemental Income and Loss	D)	_____	.00
E) Taxable Distributions from S Corporation	E)	_____	.00
F) Gambling Winnings (W2-G), if not reported on line 7	F)	_____	.00
G) 1099R income	G)	_____	.00
H) Miscellaneous Income from 1099Ms	H)	_____	.00
I) Other (describe)	I)	_____	.00
J) Other (describe)	J)	_____	.00
K) Other (describe)	K)	_____	.00
Total Additions, add lines A through J, enter total here and on line 8, page 1	TOTAL	_____	.00

SCHEDULE B - SUBTRACTIONS

L) Tax exempt interest & dividends	L)	_____	.00
M) Loss from federal schedule C, Profit or Loss from Business	M)	_____	.00
N) Loss from federal schedule D, Capital Gains and Losses	N)	_____	.00
O) Loss from federal schedule E, Supplemental Income and Loss	O)	_____	.00
P) Nontaxable 1099R income (normal distributions)	P)	_____	.00
Q) Contributions to an IRA, SEP, SIMPLE or other qualified retirement plan	Q)	_____	.00
R) Other (describe)	R)	_____	.00
S) Other (describe)	S)	_____	.00
Total Deductions, add lines L through S, enter total here and on line 10, page 1.	TOTAL	_____	.00

SCHEDULE C

PART YEAR SCHEDULE

	COLUMN A Income earned while resident of Albion	COLUMN B Nonresident income taxable for the city	COLUMN C Nonresident income not taxable for the city	COLUMN D TOTALS: A +B +C
1) Wages/ W2 income	_____	_____	_____	_____
2) Additions	_____	_____	_____	_____
3) Subtotal	_____	_____	_____	_____
4) Subtractions	_____	_____	_____	_____
5) Total Income	_____	_____	_____	_____
6) Exemptions	_____	_____	XXXXXXXXXXXX	_____
7) Taxable Income	_____	_____	XXXXXXXXXXXX	XXXXXXXXXXXX
8) Tax	1% rate _____	1/2% rate _____	XXXXXXXXXXXX	_____

Instructions for part year schedule:

For lines 1, 2, and 4 enter amount earned while a resident in column A, amounts earned as a nonresident that are taxable for Albion in column B and amounts not taxable for the city in column C. See AL-1040 instructions for information on additions and subtractions. Nonresident income is taxable for the city if earned in the city or if associated with business activity or property in the city. Calculate line 3 by adding lines 1 & 2; calculate line 5 by subtracting line 4 from line 3. Exemption allowance is # of exemptions times \$600; if exemption allowance is greater than column A line 5 any excess may be carried to line 6 column B. Line 7: subtract line 6 from line 5 in columns A & B - taxable income. Multiply line 7 column A by resident rate of 1%(.01) and enter on line 8 column A. Multiply line 7 column B by nonresident rate of 1/2%(.005) and enter on line 8 column B. Add line 8 of columns A and B and enter on line 8 column D and on line 14 of AL-1040.

Enter Dates of Albion Residency below for 2016:

Enter nonresident address for 2016:

From: _____ To: _____

I declare, under penalty of perjury, that the information in this return and attachments is true and complete to the best of my knowledge

I declare, under penalty of perjury, that this return is based on all information of which I have knowledge.

I authorize City of Albion to discuss my return and attachments with my preparer Do not discuss with my preparer.

Preparer's Signature, Address, Phone & ID Number

Filer's Signature _____ Date _____

Spouse's Signature _____ Date _____