

FOR CALENDAR YEAR TAXPAYERS,  
THIS RETURN IS DUE ON OR  
BEFORE APRIL 30, 2013

**CITY OF PONTIAC INCOME TAX  
INDIVIDUAL RETURN – RESIDENT**

**P1040 (R)  
2010**

<b>YOUR SOCIAL SECURITY NUMBER</b>			<b>SPOUSE'S SOCIAL SECURITY NUMBER</b>		

First Name(s) and Initial(s)		Last Name		Your Occupation	
Spouse's Name				Spouse's Occupation	
Street Address			P.O. Box		
City, Town or Post Office		State		Postal Zip Code	

Spouse filing a separate return Y N social security number \_\_\_\_\_  
 Enter the name and address used on your return for 2011 \_\_\_\_\_  
 If none filed, give reason. \_\_\_\_\_

**IMPORTANT**

Complete the following:  
**DID YOU FILE A 2011  
 PONTIAC RETURN?**  
 Yes  No  If No, Explain  
 IF YES, IS THE NAME(S), FILING  
 STATUS AND ADDRESS IDENTICAL  
 TO PREVIOUS YEAR RETURN?  
 Yes  No  If No, State Prior  
 Information And  
 Date of Change

VALIDATION AREA

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TRANSACTION NO. \_\_\_\_\_

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ASSESS NO. \_\_\_\_\_

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VERIFIED \_\_\_\_\_

YOURSELF  Blind  65 & Over Birth Date \_\_\_\_\_  
 SPOUSE  Blind  65 & Over Birth Date \_\_\_\_\_

**Exemptions**

(See Instructions)  
  
 If more than four dependents, use attachment.

**REFUNDS WILL BE HELD UP FOR MISSING INFORMATION**

Dependents Name (first, initial, and last name)	Check if under age 1	If age 1 or over dependent's social security number	Relationship	No. of months in your home

No. of boxes checked

No. of children who lived with you

No. of children who didn't live with you due to a divorce or separation

No. of other dependents

Add numbers entered in boxes above

- a. If your child didn't live with you but is claimed as your dependent under a pre-1985 agreement check here
- b. Total number of exemptions claimed – Enter on line 10.....
- c. If during 2012 you had income subject to the Pontiac tax both as a resident and as a nonresident, you must complete and attach Schedule L to this resident form. Indicate below the time period during 2012 that you were a Pontiac resident.
- d.  PART YEAR RESIDENT FROM \_\_\_\_\_ TO \_\_\_\_\_ FORMER ADDRESS: \_\_\_\_\_

**INCOME (DO NOT INCLUDE S.U.B. PAY)**

1. Enter gross wages, salaries, commission, tips, sick pay, etc. earned both inside and outside of Pontiac. Part year residents include all wages etc. earned during residency.

EMPLOYER'S NAME	LOCATION OF ACTUAL WORK STATION	PONTIAC INCOME TAX WITHHELD		WAGES ETC.	
			00		00
			00		00
			00		00
			00		00

2. Total Withholding and Wages, Etc..... 2a 00 2b 00

3a. Total interest income from federal return (if more than \$1,500.00 attach Federal Schedule B) ..... 3a .00

3b. LESS: interest on obligations of the United States or subordinate units..... 3b .00  
 (PART YEAR RESIDENTS INCLUDE ONLY INTEREST RECEIVED DURING PERIOD OF RESIDENCY)

4. Pontiac Taxable Interest SUBTRACT line 3b from line 3a ..... Interest 4 00

5. Income from dividends from your federal return (if more than \$1,500.00 attach Federal Schedule B) ..... Dividends 5 00  
 (PART YEAR RESIDENTS INCLUDE ONLY DIVIDENDS RECEIVED DURING PERIOD OF RESIDENCY)

6. Income or loss from business, sales, rentals partnerships, capital gains and state lottery winnings, etc. from page 2, line 23..... Other 6 00

7. TOTAL - ADD LINES 2b through 6 ..... Subtotal 7 00

8. Deductions Allowed - From page 2 line 25..... Deductions 8 00

9. TOTAL - SUBTRACT line 8 from line 7..... 9 00

10. LESS: Amounts for exemptions - Enter number of exemptions from b ( ) X \$600.00 ..... Exemptions 10 00

11. TOTAL - income subject to tax - SUBTRACT line 10 from line 9..... Taxable 11 00

12. City of Pontiac Tax 1% (MULTIPLY LINE 11 BY .01) (or enter tax from line 11, Schedule L) ..... Tax 12 00

**PAYMENTS AND CREDITS**

13. a. Pontiac Income Tax withheld by your employer from line 2a above - Attach PW-2 or W-2 ..... 13a 00

b. Payments and credits on 2012 Declaration of Estimated Pontiac Tax ..... b 00

c. Other credits - EXPLAIN IN ATTACHED STATEMENT ..... c 00

TOTAL - Add lines 13 a, b and c ..... 13 00

14. If your payment (line 13) is larger than your tax (line 12) enter the amount you OVERPAID Applied to your 2013 estimated tax \_\_\_\_\_  
 The overpayment amount on line 14 is to be: Refunded to you \_\_\_\_\_  
 Donation to the City of Pontiac \_\_\_\_\_

15. **TAX DUE** Amounts due must be paid by April 30, 2013 or it will be subject to interest and penalty 14 00  
 If your tax (line 12) is larger than your payment (line 13), enter AMOUNT YOU OWE **Pay in full with this return** 15 00

(Write social security number on check or money order and enclose with return.  
 Make remittance payable to: "TREASURER, CITY OF PONTIAC" to address on back)

ATTACH COPY OF FORM PW-2 OR W-2 HERE

**IMPORTANT** - DETAILED SUPPORTING SCHEDULES **MUST** BE ATTACHED WHERE INDICATED BELOW. FAILURE TO ATTACH SCHEDULES OR ATTACHING INCOMPLETE SCHEDULES CAN RESULT IN DEDUCTIONS AND LOSSES BEING DISALLOWED OR DELAY THE PROCESSING OF YOUR RETURN UNTIL ACCEPTABLE SCHEDULES ARE OBTAINED.

**ADDITIONAL INCOME TO BE INCLUDED:**

**PROFIT OR LOSS FROM BUSINESS OR PROFESSION**

ONLY USE LINES 16, 17 OR 18 BELOW, IF YOU FILED A SCHEDULE C WITH YOUR FEDERAL RETURN, AND A COPY IS ATTACHED TO THIS RETURN.

16. Net profit (or loss) from business or profession.....	16.	_____	.00
17. LESS: Applicable portion of net operating loss carryover.....	17.	_____	.00
18. LESS: KEOGH RETIREMENT PLAN DEDUCTION.....	18.	_____	.00
19. TOTAL - combine lines 16, 17 and 18, and include in line 23 below.....	19.	_____	.00

**SALES OR EXCHANGES OF PROPERTY**

ATTACH A COPY OF YOUR FEDERAL SCHEDULE D AND FORM 4797 (IF APPLICABLE).

20a. Net gain (or loss) from the sale or exchange of property per your federal form.....	20a.	_____	.00
20b. Portion of gain (or loss) on line 20a. Which occurred after January 1, 1968.....	20b.	_____	.00

**RENTS AND ROYALTIES**

21. Net income (or loss) from rents and royalties. <b>Copies of ALL federal schedules must be attached</b> .....	21.	_____	.00
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**OTHER INCOME**

22. All other income not previously discussed is reported here. This includes partnerships, estates, trusts, alimony received, distributions from profit sharing plans, distributions from IRAs, capital gains, gambling winnings from lotteries, casinos, racetracks, bingo halls, or any other source.

Received from	Kind of Income	Federal Identification Number	
a. ....			a. _____ .00
b. ....			b. _____ .00
c. ....			c. _____ .00
d. ....			d. _____ .00
Total of OTHER INCOME.....			22. _____ .00
23. <b>TOTAL</b> of lines 19, 20b., 21 and 22 - ENTER HERE AND ON PAGE 1, LINE 6.....			23. _____ .00

**DEDUCTIONS ALLOWED:**

You must attach a copy of your Federal form(s) to support entries on Line 24.

24. Individual Retirement Accounts (I.R.A.s) as allowed on Federal 1040 - attach supporting information.....	_____	.00
Employee Business Expenses (see instructions for deductibility - attach Federal Form(s) 2106).....	_____	.00
Moving Expenses (see instructions for deductibility - attach Federal Form 3903).....	_____	.00
Alimony (see instructions for deductibility - attach Page 1 of Federal 1040).....	_____	.00
25. TOTAL DEDUCTIONS - enter on page 1 line 8	25.	_____ .00

**CREDITS ALLOWED:**

26. MULTIPLE TAXING CITY CREDIT (see instructions for limitations. **Attach other City's 1040 income tax form**)

a. Income earned in other city <b>before exemptions</b> .....	a.	_____	.00
b. Pontiac exemptions X \$600.00 (see Page 1, Line 10).....	b.	_____	.00
c. Comparative income subject to tax by other city (Line a less Line b) .....	c.	_____	.00
d. Credit tax rate 1/2% (0.005).....	d.	_____	.005
e. Credit amount (multiply amount on 26c by 26d).....	e.	_____	.00
f. Credit for taxes paid by Partnership on behalf of partner (provide Partnership name(s) and Taxpayer Identification Number(s)).....	f.	_____	.00
g. Credit for taxes paid with Tentative Tax Return (see instructions).....	g.	_____	.00
TOTAL CREDITS - Combine amounts from line 26e., 26f. and 26g here and on Page 1, Line 13c.....	Line 26	_____	.00

I declare that I have examined this return (including accompanying schedule and statements and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, his declaration is based on all information of which he has any knowledge.

<input checked="" type="checkbox"/> Signature _____ Date _____ Daytime Phone # _____	<input checked="" type="checkbox"/> Signature of preparer other than taxpayer _____ DATE _____
<input checked="" type="checkbox"/> Signature _____ Date _____ Daytime Phone # _____	Firm name and address _____
MAIL RETURNS WITH PAYMENTS FOR BALANCE DUE (INCLUDE SS# ON CHECK OR MONEY ORDER) TO: _____	City, State and Zip. _____
MAIL ALL OTHER RETURNS TO: CITY OF PONTIAC INCOME TAX DIVISION D'C '6 CL ' \$ EATON RAPIDS, MI 48827	TELEPHONE # (248) 758-3236 If you have any questions regarding City of Pontiac Income Tax.