

L-1040

LANSING

2012

12MI - LNS1

INDIVIDUAL RETURN DUE APRIL 30, 2013

Taxpayer's SSN	Taxpayer's first name Initial Last name		RESIDENCE STATUS <input type="checkbox"/> Resident <input type="checkbox"/> Nonresident <input type="checkbox"/> Part-year resident Part-year resident - dates of residency (mm/dd/yyyy) From <input type="text"/> To <input type="text"/>	
Spouse's SSN	If joint return spouse's first name Initial Last name		FILING STATUS <input type="checkbox"/> Single <input type="checkbox"/> Married filing jointly <input type="checkbox"/> Married filing separately. Enter spouse's SSN in Spouse's SSN box and Spouse's full name here. Spouse's full name if married filing separately <input type="text"/>	
Make sure the SSN(s) above and on page 2, line 1d are correct.	Present home address (Number and street) Apt. no. <input type="text"/>			
	Address line 2 (P.O. Box address for mailing use only)			
For city use only	City, town or post office	State	Zip code	
	Foreign country name	Foreign province/county	Foreign postal code	

INCOME ROUND ALL FIGURES TO NEAREST DOLLAR (\$0.50 next dollar)		Column A Federal Return Data	Column B Exclusions/Adjustments	Column C Taxable Income
ATTACH COPY OF PAGE 1 OF FEDERAL RETURN	1. Wages, salaries, tips, etc. (W-2 forms must be attached)	1	.00	.00 *
	2. Taxable interest	2	.00	.00
	3. Ordinary dividends	3	.00	.00
	4. Taxable refunds, credits or offsets	4	.00	.00
	5. Alimony received	5	.00	.00
	6. Business income or (loss) (Attach federal Schedule C)	6	.00	.00
	7. Capital gain or (loss) (Attach copy of fed. Sch. D) 7a. <input type="checkbox"/> Mark if federal Sch. D not required	7	.00	.00
	8. Other gains or (losses) (Attach copy of federal Form 4797)	8	.00	.00
	9. Taxable IRA distributions	9	.00	.00
	10. Taxable pensions and annuities (Attach copy of Form(s) 1099-R)	10	.00	.00
	11. Rental real estate, royalties, partnerships, S corporations, trusts, etc. (Attach federal Schedule E)	11	.00	.00
	12. Subchapter S corporation distributions (Attach federal Sch. K-1)	12	NOT APPLICABLE	.00
	13. Farm income or (loss) (Attach federal Schedule F)	13	.00	.00
	14. Unemployment compensation	14	.00	.00
	15. Social security benefits	15	.00	.00
	16. Other income (Attach statement listing type and amount)	16	.00	.00
	17. Total additions (Add lines 2 through 16)	17	.00	.00 *
	18. Total income (Add lines 1 through 16)	18	.00	.00 *
ATTACH W-2 FORMS HERE	19. Total deductions (Subtractions) (Total from page 2, Deductions schedule, line 7)	19		.00 *
	20. Total income after deductions (Subtract line 19 from line 18)	20		.00
	21. Exemptions (Enter the total exemptions, from Form L-1040, page 2, box 1h, in line 21a and multiply this number by \$600 and enter on line 21b) 21a <input type="text"/> 21b			.00
	22. Total income subject to tax (Subtract line 21b from line 20)	22		.00
	23. Tax (Multiply line 22 by Lansing resident tax rate of 1% (0.01) or nonresident tax rate of 0.5% (0.005) and enter tax on line 23b, or if using Schedule TC to compute tax, check box 23a and enter tax from Schedule TC, line 23d) 23a <input type="text"/> 23b			.00
	24. Total payments and credits (Total from page 2, Payments and Credits schedule, line 4)	24		.00
	25. Interest and penalty for: failure to make estimated tax payments; underpayment of estimated tax; or late payment of tax 25a <input type="text"/> Interest .00 25b <input type="text"/> Penalty .00 25c Total interest & penalty			.00
	Amount you owe (Add lines 23b and 25c, and subtract line 24)			
	TAX DUE 26. MAKE CHECK OR MONEY ORDER PAYABLE TO: CITY OF LANSING IF PAID ON LINE CREDITCARD/ELECTRONIC CHECK ENTER CONFIRMATION # <input type="text"/>			
	OVERPAYMENT 27. Tax overpayment (Subtract lines 23b and 25c from line 24; choose overpayment options on lines 28 - 30)	27		.00
	28. Amount of overpayment donated 28a <input type="text"/> Police Problem Solving 28b <input type="text"/> Hope Scholarship 28c <input type="text"/> Homeless Assistance 28d Total donations			
	29. Amount of overpayment credited forward to 2013 Amount of credit to 2013 >>	29		.00
	30. Amount of overpayment refunded (Line 27 less lines 28d and 29) (For refund to be directly deposited to your bank account, mark refund box, line 31a, and complete line 31 c, d & e) Refund amount >>	30		.00
	31. Direct deposit refund (Mark (X) box 31a and complete lines 31c, 31d and 31e) 31a <input type="checkbox"/> Refund (direct deposit) 31c <input type="checkbox"/> Routing number <input type="text"/> 31b <input type="checkbox"/> Not available 31d <input type="checkbox"/> Account number <input type="text"/> 31e Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings			

MAIL TO: See mailing instructions

Revised: 12/19/2012

L-1040, PAGE 2		Taxpayer's name		Taxpayer's SSN		12MI-LNS2			
EXEMPTIONS SCHEDULE		Date of birth (mm/dd/yyyy)		Regular	65 or over	Blind	Deaf	Disabled	
1a. You									
1b. Spouse									
1d. List Dependents		1c. <input type="checkbox"/> Check box if you can be claimed as a dependent on another person's tax return							
#	First Name	Last Name	Social Security Number	Relationship	Date of Birth				
1									
2									
3									
4									
5									
6									
7									
8									
						1e. Enter the number of boxes checked on lines 1a and 1b			
						1f. Enter number of dependent children listed on line 1d			
						1g. Enter number of other dependents listed on line 1d			
						1h. Total exemptions (Add lines 1e, 1f and 1g; enter here and also on page 1, line 21a)			
EXCLUDED WAGES SCHEDULE (See instructions. Resident wages generally not excludible)									
W-2 #	COLUMN A EMPLOYER'S ID	COLUMN B RESIDENT EXCLUDED WAGES	COLUMN C NONRESIDENT EXCLUDED WAGES	W-2 #	COLUMN A EMPLOYER'S ID	COLUMN B RESIDENT EXCLUDED WAGES	COLUMN C NONRESIDENT EXCLUDED WAGES		
1		.00	.00	6		.00	.00		
2		.00	.00	7		.00	.00		
3		.00	.00	8		.00	.00		
4		.00	.00	9		.00	.00		
5		.00	.00	10		.00	.00		
DEDUCTIONS SCHEDULE (See instructions; deductions allocated on same basis as related income)								DEDUCTIONS	
1. IRA deduction (Attach copy of page 1 of federal return & evidence of payment)							1	.00	
2. Self-employed SEP, SIMPLE and qualified plans (Attach copy of page 1 of federal return)							2	.00	
3. Employee business expenses (See instructions and attach copy of federal Form 2106)							3	.00	
4. Moving expenses (Into Lansing area only) (Attach copy of federal Form 3903)							4	.00	
5. Alimony paid (DO NOT INCLUDE CHILD SUPPORT. Attach copy of page 1 of federal return)							5	.00	
6. Renaissance Zone deduction (Attach Schedule RZ OF 1040)							6	.00	
7. Total deductions (Add line 1 through line 6, enter total here and on page 1, line 19)							7	.00	
PAYMENTS AND CREDITS SCHEDULE									
1. Tax withheld by your employer for LANSING (Attach W-2 Forms showing tax withheld for LANSING, Form W-2, box 19)							1	.00	
2. Tax payments other than tax withheld (Estimated income tax payments, extension payment, partnership payments and credit forward)							2	.00	
3. Credit for tax paid to another city (Residents attach a copy of other city's return; not allowed for nonresidents)							3	.00	
4. Total payments and credits (Add lines 1 through 3, enter total here and on page 1, line 24)							4	.00	
ADDRESS SCHEDULE (Where taxpayer (T), spouse (S) or both (B) resided during year and dates of residency)									
MARK T, S, B	ADDRESS (INCLUDE CITY, STATE & ZIP CODE) Start with address used on last year's return. If the address is the same as listed on page 1 of this return, print "Same." If no return filed, list reason. Continue listing residence addresses from this year.					FROM		TO	
						MONTH	DAY	MONTH	DAY
THIRD PARTY DESIGNEE									
Do you want to allow another person to discuss this return with the Income Tax Office?				Yes, complete the following		No			
Designee's name				Phone No.		Personal identification number (PIN)			
Under the penalty of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, the preparer's declaration is based on all information of which preparer has any knowledge.									
SIGN HERE ====>	TAXPAYER'S SIGNATURE - If joint return, both spouses must sign		Date (MM/DD/YY)	Taxpayer's occupation		Daytime phone number		If deceased, date of death	
	SPOUSE'S SIGNATURE		Date (MM/DD/YY)	Spouse's occupation				If deceased, date of death	
PREPARER'S SIGNATURE	SIGNATURE OF PREPARER OTHER THAN TAXPAYER			Date (MM/DD/YY)		PTIN, EIN or SSN			
						Preparer's phone no.			
	FIRM'S NAME (or yours if self-employed), ADDRESS AND ZIP CODE					NACTP software number			