

**2006 KETTERING
INDIVIDUAL TAX RETURN**
DUE ON OR BEFORE APRIL 16, 2007

FOR TAX DIVISION USE ONLY

FORM KR-1040

Account Number: _____

Your Social Security # _____
Spouse's Social Security # _____
City of Residence: _____
Cities of Income: _____
Phone: _____
Did you file a City of Kettering Income Tax Return last year? Yes No
If no, please explain: _____
Did you move **Into** or **Out of** Kettering during the year?
Date Moved: _____
Old Address: _____

If the information above is incorrect, please make corrections.

ATTACH FORM(S) W-2 HERE

Part A Tax Calculation	
1. Total Qualifying Wages (Attach W-2 Forms) For multiple W-2s complete Worksheet A on page 2.....	1 \$
2. Less: Form 2106 (Employee Business Expenses). (Attach Form 2106).....	2 \$
3. Taxable Wages (Line 1 minus Line 2).....	3 \$
4. Other Income or (Loss) From Federal Schedules C, E, F, K-1, 1099-MISC., W-2G. (See Page 2, Line 4F) (Attach copies of all Federal Schedules).....	4 \$
5. Kettering Taxable Income (Line 3 plus Line 4) Losses on Line 4 cannot offset W-2 Income from Line 3	5 \$
6. Kettering Income Tax (Multiply Line 5 by 1.75% [.0175]).....	6 \$
7a. Kettering Tax Withheld (per W-2s).....	7a \$
7b. Other Municipal Taxes Paid (Credit limited to 1.75%).....	7b \$
7c. Estimates Paid.....	7c \$
7d. Prior Year Credit.....	7d \$
8. Total Payments and Credits (Total of Lines 7a through 7d).....	8 \$
9. Balance Due (Line 6 minus Line 8).....	9 \$
10. Penalty Due, if applicable.....	10 \$
11. Interest Due, if applicable.....	11 \$
12. Total Due (Total of Lines 9, 10 and 11) No payment due if Line 12 is less than \$1.00.....	12 \$
13. Overpayment (Line 8 greater than Line 6).....	13 \$
14. Amount to be Refunded (Amounts less than \$1.00 will not be refunded).....	14 \$
15. Credit to 2007.....	15 \$

IMPORTANT – KETTERING'S INCOME TAX RATE INCREASED TO 2.25% EFFECTIVE 1/1/07. SEE GENERAL INFORMATION FOR DETAILS.

Part B Declaration of Estimated Tax for 2007 – Required if estimated tax liability is \$200 or greater	
16. Total estimated income subject to tax \$ _____ Multiply by tax rate of 2.25% (.0225).....	16 \$
17. Kettering tax to be withheld or credit for tax paid to other cities.....	17 \$
18. 2007 Estimated tax due (subtract Line 17 from Line 16).....	18 \$
19. Declaration due (Not less than 1/4 of Line 18).....	19 \$
20. Less: Overpayment from 2006 (from Line 15 above).....	20 \$
21. Net estimated tax due with this return*.....	21 \$
*Subsequent estimated payments are due by the 31st of July, October and January.	
22. TOTAL AMOUNT DUE —Add Lines 12 and 21- (Make checks payable to the City of Kettering).....	22 \$

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated.
If this return was prepared by a tax practitioner, check here if we may contact him/her directly with questions regarding the preparation of this return. Yes No

Signature of Taxpayer _____ Date _____

Signature of Spouse _____ Date _____

Signature of Preparer (other than taxpayer) _____ Date _____

Preparer Name / Phone Number _____

Address of Preparer _____

Preparer Email Address _____

