

**2007 KETTERING  
INDIVIDUAL TAX RETURN**  
**DUE ON OR BEFORE APRIL 15, 2008**

FOR TAX DIVISION USE ONLY

FORM KR-1040

Account Number: \_\_\_\_\_

Social Security #: \_\_\_\_\_  
Occupation: \_\_\_\_\_  
Spouse's Social Security #: \_\_\_\_\_  
Spouse's Occupation: \_\_\_\_\_  
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.

**Part A Tax Calculation**

1. Total Qualifying Wages ( <b>Attach W-2 Forms</b> ) For multiple W-2s complete Worksheet A on page 2.....	1	\$
2. Less: Form 2106 (Employee Business Expenses). ( <b>Attach Form 2106</b> ).....	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) ( <b>Attach copies of all Federal Schedules</b> ).....	4	\$
5. Kettering Taxable Income (Line 3 plus Line 4) <b>Losses on Line 4 cannot offset W-2 Income from Line 3</b> .....	5	\$
6. Kettering Income Tax (Multiply Line 5 by <b>2.25%</b> [.0225]).....	6	\$
7a. Kettering Tax Withheld (per W-2s).....	7a	\$
7b. Other Municipal Taxes Paid (Credit limited to 2.25%).....	7b	\$
7c. Estimates Paid.....	7c	\$
7d. Prior Year Credit.....	7d	\$
8. Total Payments and Credits (Total of Lines 7a through 7d).....	8	\$
9. <b>Balance Due</b> (Line 6 minus Line 8).....	9	\$
10. Penalty Due, if applicable.....	10	\$
11. Interest Due, if applicable.....	11	\$
12. <b>Total Due</b> (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 2008.....	15	\$

ATTACH FORM(S) W-2 HERE

**Part B Declaration of Estimated Tax for 2008 – Required if estimated tax liability is \$200 or greater**

16. Total estimated income subject to tax \$ _____ Multiply by tax rate of <b>2.25%</b> (.0225).....	16	\$
17. Kettering tax to be withheld or credit for tax paid to other cities.....	17	\$
18. 2008 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 2007 (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.

<b>22. TOTAL AMOUNT DUE</b> —Add Lines 12 and 21- ( <b>Make checks payable to the City of Kettering</b> ).....	22	\$
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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 \_\_\_\_\_

