

# SCHEDULE G OF W-1040NR

## CITY OF WALKER INCOME TAX

TAX YEAR:

### TAXABLE INCOME FOR ESTATES AND TRUSTS--Tax Years 2011 and Later

**20**

For the calendar year noted or other taxable period beginning on \_\_\_\_\_ and ending on \_\_\_\_\_

**This is not a tax return. Attach this schedule to Walker Form W-1040NR**

Name as shown on page 1 of W-1040NR		Social Security Number or Federal Identification Number:	
Check one: <input type="checkbox"/> ESTATE <input type="checkbox"/> SIMPLE TRUST <input type="checkbox"/> COMPLEX TRUST		ATTACH COPY OF PAGE 1 OF FEDERAL 1041	ROUND NUMBERS UP TO NEAREST DOLLAR
1. Business income (or loss) from business activity in Walker (From W-1040NR, Sched. 5, line 1c) (Att. copy fed. Sch. C) 1.			
2. Income or (loss) from sale or exchange of tangible property located in Walker			
2a. Capital gain or (loss) (Attach schedule calculating amount and a copy of federal Sch. D)		2a.	
2b. Ordinary gain or (loss) (Attach schedule calculating amount and a copy of federal Form 4797)		2b.	
2c. Total Walker income or (loss) from sale or exchange of property (Line 2a plus line 2b) 2c.			
3. Income or (loss) from rents, royalties, partnerships, other estates and trusts, etc. from property or activity in Walker			
3a. Income or (loss) from rents and royalties (Attach copy of federal Schedule E)		3a.	
3b. Income or (loss) from partnership business activity in Walker (Attach copy of fed. Sch. E)		3b.	
3c. Total Walker income or (loss) from rents, royalties and partnerships (Add lines 3a and 3b) 3c.			
4. Other Walker income (Attach schedule listing type and amount) 4.			
5. Total Walker income (Add lines 1, 2c, 3c and 4) 5.			
6. Renaissance Zone deduction 6.			
7. Net Walker income (Line 5 less line 6) 7.			
8. Deductible resident beneficiaries' share of net Walker income (Sch G-1, line E, below) 8.			
9. Total (Line 7 less line 8) 9.			
10. Less exemption (Enter \$600 for all tax years) 10.			
11. Taxable income (Line 9 less line 10) (Enter also on page 1, line 6, W-1040NR) 11.			

### SCHEDULE G-1

#### RESIDENT BENEFICIARY'S SHARE OF DISTRIBUTABLE INCOME LESS SHARE OF RENAISSANCE ZONE DEDUCTION Complete for Resident Beneficiaries Only

RESIDENT BENEFICIARY'S NAME	SOCIAL SECURITY NUMBER	DISTRIBUTABLE INCOME IN LINE 5	SHARE OF RZ DEDUCTION	DEDUCTION (DIST. INC. LESS RZ DED.)
A.				
B.				
C.				
D.				
If more than 4 resident beneficiaries, attach separate schedule.				
E. Total deductible resident beneficiaries share of net Walker income (Add lines A through D)				