

TAX YEAR

CITY OF WAUSEON

INCOME TAX RETURN DUE ON OR BEFORE APRIL 15 OR THE IRS DUE DATE

Or within three months and fifteen days after the close of a fiscal year or period.

FOR CALENDAR YEAR ENDING DECEMBER 31

OR FOR THE MONTH ENDING

ACCOUNT NO.

SOCIAL SECURITY NO. OR E.I.D. NO.

Input fields for Account No. and Social Security No. or E.I.D. No.



Commissioner of Taxation
230 Clinton St.
Wauseon, OH 43567



OFFICE USE ONLY

AMOUNT PAID _____
CHECK NO. _____
CASH RECEIPT NO. _____
REFUND
CARRY OVER
AUDIT DATE _____
FINAL RETURN? YES

CHECK BLOCK IF ADDRESS CHANGE

Moved into City _____
Moved Out of City _____

PHONE: (419) 335-1171 FAX: (419) 335-0063

Our website is www.wauseon.com

1. COMPENSATION FROM WAGES - ATTACH W-2'S

NAME OF EMPLOYER	TAXPAYER OCCUPATION	A. Wauseon Tax Withheld	B. Other City Tax Withheld 1 1/2% LIMITATION	GROSS WAGES

IF ALL YOUR INCOME IS FROM W-2 WAGE & TAX STATEMENTS ATTACHED, PUT TOTAL GROSS EARNINGS AMOUNT ON LINE 1 AND ON LINE 11 TO COMPUTE TAX

ATTACH W-2 FORMS HERE

2. Income from self-employment (Attach Federal Schedule 'C', 'E' & 'K-1s')	1.		
3. Income from rents, leases, or farm income (Attach Federal Schedules 'E', & 'F')	2.		
4. Partnership income (Attach Federal Form 1065, K-1s, or 8825 where applicable)	3.		
5. Corporation income (Attach Federal 1120, 1120S, 1120A, including Other Income & Deduction Schedules)	4.		
6. Misc. income (Attach 1099's or explain source) Do not include Dividends, Interest, Unemployment or Worker's Compensation ...	5.		
7. Additions to income (From Section A, Line 26 on Page 2).....	6.		
8. Deductions from income (From Section B, Line 31 on Page 2)	7.		
9. Adjusted net income (Add Lines 1 thru 8)	8.	()	
10. Percent of Line 9 allocable to Wauseon if allocation formula is used from section Y, Line 35 on page 2 _____ % x Line 9 (at least four decimal places).....	9.		
11. Total income subject to Wauseon income tax (See instructions for losses)	10.		
12. WAUSEON INCOME TAX AT 1 1/2% (.015) OF AMOUNT ON LINE 11	11.		
13A. CITY TAX WITHHELD PER W-2 FORMS (1 1/2% LIMITATION) (Total of columns 1A & 1B).....	12.		
13B. Tax on income with no withholding. Paid or Due City of _____ (Not to Exceed 1.5%) (Attach copy of return)	13A.	()	
13C. Estimated tax paid this city and prior year overpayment	13B.	()	
14. TOTAL CREDITS	13C.	()	
15. BALANCE OF TAX DUE (Amounts under \$10.00 are not due nor refundable nor credited to next tax year.)(Line 12 less Line 14)...	14.		
16. OVERPAYMENT (IF TAX CREDITS EXCEED TAX DUE, ENTER DIFFERENCE).....	15.		
17. UNDERPAYMENT PENALTY (MULTIPLY LINE 15 BY 15%)	16.		
18. LATE FILING FEE \$25.00 AND UP TO \$25.00 PER MONTH THAT RETURN IS LATE, UP TO \$150.00 MAXIMUM.....	17.		
19. INTEREST AT .42% PER MONTH (OR FRACTION THEREOF) OF LINE 15, REGARDLESS OF EXTENSION	18.		
20. TOTAL TAX, PENALTIES & INTEREST DUE (LINES 15, 17, 18 & 19) Make check payable to COMMISSIONER OF TAXATION ...	19.		
21. IF LINE 16 IS AN OVERPAYMENT, INDICATE THE AMOUNT TO BE CREDITED TO THE NEXT TAX YEAR (____. ____) OR THE AMOUNT TO BE REFUNDED (____. ____)	20.		

PAYMENT IN FULL MUST ACCOMPANY TAX RETURN TO COMPLETE FILING REQUIREMENTS.

TAX PREPARER (Other than Taxpayer)

MUST SIGN HERE

(Signature of Tax Preparer)

(Date)

(Print name) _____

(Firm & Phone No.) _____

(Address) _____

THIS BOX FOR TAX PREPARER USE ONLY

TAXPAYER

MUST SIGN HERE

(Signature of Taxpayer)

(Date)

(Signature of Taxpayer)

(Date)

Check the box next to your signature to authorize us to speak directly to your preparer regarding your return.

Taxpayer Phone Number _____

SECTION A - ADDITIONS TO INCOME

22. GUARANTEED PAYMENTS TO PARTNERS	22.		.
23. INCOME TAXES TAKEN AS A DEDUCTION ON LINES 2, 3, 4, OR 5 ON PAGE 1	23.		.
24. EXPENSES ATTRIBUTABLE TO THE PRODUCTION OF NONTAXABLE INCOME. AT LEAST 5% OF SECTION B-LINE 31	24.		.
25. CONTRIBUTIONS IN EXCESS OF 10% OF NET PROFITS, SOLE PROPRIETOR KEOUGH, 401(k), OR SIMILAR PLANS; OTHER EXPENSES NOT CONSIDERED ORDINARY AND NECESSARY	25.		.
26. TOTAL ADDITIONS TO INCOME (Add Lines 22-25) - TRANSFER TO LINE 7 ON PAGE 1	26.		.

SECTION B - DEDUCTIONS FROM INCOME

27. DEDUCT INTEREST INCOME INCLUDED IN ENTITIES SHOWN ON PAGE 1, LINES 2-5.....	27.		.
28. DEDUCT DIVIDEND INCOME (LESS FEDERAL EXCLUSIONS)	28.		.
29. DEDUCT INCOME FROM PATENTS AND COPYRIGHTS	29.		.
30. OTHER DEDUCTIONS - DESCRIBE <u>ATTACH DOCUMENTATION.</u> _____	30.		.

(CITY CODIFIED TAX ORDINANCE DOES NOT ALLOW FEDERAL SCHEDULE A (ITEMIZED DEDUCTIONS) FOR UNREIMBURSED EMPLOYEE BUSINESS EXPENSE BASED ON FEDERAL 2106 FORM.)

31. TOTAL DEDUCTIONS FROM INCOME (Add Lines 27-30) - TRANSFER TO LINE 8 ON PAGE 1	31.		.
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SECTION C - PARTNERSHIP INCOME

32. NAME AND ADDRESS OF PARTNERSHIP AND EID NO. (Attach K-1's and Schedule E)			
_____ \$ _____			
_____ \$ _____			
TOTAL PARTNERSHIP INCOME - TRANSFER TO LINE 2, PAGE 1	32.		.

SECTION D - PARTNER'S DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME

33. TO BE COMPLETED IF PARTNERSHIP FILES AN INFORMATION ONLY RETURN			
Name, Residence, Address, S.S. Number of Each Partner		Distributive Share of Each Partner Amount	
_____		_____	
_____		_____	
_____		_____	
_____		_____	
TOTAL LINE 33 TRANSFER TO LINE 4, ON PAGE 1 (attach all forms).....TOTAL	33.		.

SECTION Y - BUSINESS ALLOCATION

34. BUSINESS ALLOCATION FORMULA	a. Located Everywhere	b. Located in Wauseon	c. Percentage (b ÷ a)
STEP 1 AVERAGE NETBOOK VALUE OF REAL AND TANGIBLE PERSONAL PROPERTY	_____	_____	
GROSS ANNUAL RENTALS MULTIPLIED BY 8	_____	_____	
TOTAL STEP 1			_____ %
STEP 2 WAGES, SALARIES OTHER COMPENSATION FOR SERVICES PERFORMED	_____	_____	_____ %
STEP 3 GROSS RECEIPTS FROM SALES.....	_____	_____	_____ %
STEP 4 TOTAL PERCENTAGES			_____ %
STEP 5 AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used (at least four decimal places))			_____ %
			35. _____ %

ESTIMATED PAYMENTS ARE REQUIRED

GENERAL INFORMATION

Any taxpayer having or anticipating a tax liability to the City of Wauseon shall file a declaration of estimated tax and pay the estimated tax due in quarterly installments. If a taxpayer's income is from wages and the taxpayer's employer withholds the proper amount of Wauseon Tax, the taxpayer is not required to file an estimate of Wauseon Tax due. Joint filing is permitted but each spouse must file an estimate based on their separate income. Complete the estimated Wauseon Tax form for each quarterly payment. Detach the form and mail it to the address provided. Keep a record of your payments on the worksheet provided.