

FILE WITH AND MAKE CHECK PAYABLE TO:
VILLAGE OF DALTON
INCOME TAX DEPARTMENT
P.O. BOX 308
DALTON, OHIO 44618
330-828-2221
ON OR BEFORE

VILLAGE OF DALTON
INCOME TAX RETURN
FILING REQUIRED EVEN IF NO TAX DUE
FOR THE CALENDAR YEAR
OR FISCAL PERIOD
 _____ TO _____

Office Use Only
 PAID WITH THIS RETURN

\$ _____
 PROCESSED BY _____

IF MOVED SINCE THE PREVIOUS FINAL RETURN WAS DUE, GIVE DATE:
 INTO VILLAGE _____ OR OUT OF _____

ADDRESS CORRECTION REQUESTED

TAXPAYER'S NAME AND ADDRESS

FEDERAL ID #
 TAXPAYER SS#
 SPOUSE SS#

NOTE: PAGE 2 MUST BE COMPLETED IF YOU HAVE TAXABLE RENTAL PROPERTY OR BUSINESS INCOME.

IF YOU HAVE **RETIREMENT INCOME ONLY**, PLEASE CHECK HERE , THEN SIGN, DATE AND RETURN.

PLEASE - NO STAPLES

- 1. **GROSS WAGES, SALARIES, TIPS AND OTHER EMPLOYEE COMPENSATION (MUST ATTACH W-2 COPIES)** \$ _____
- 2. **OTHER TAXABLE INCOME (LOSSES CANNOT BE DEDUCTED FROM W-2 WAGES)** \$ _____
Please attach Schedule(s) used. This is not earned interest.
- 3. **TAXABLE INCOME: LINE 1 PLUS LINE 2** \$ _____
- 4. **MUNICIPAL TAX: 1.000 % OF LINE 3** \$ _____
- 5. **CREDITS**
 - A. **TAX WITHHELD BY DALTON EMPLOYER (THIS IS NOT SCHOOL TAX 8502)** \$ _____
 - B. **ESTIMATED TAX PAID** \$ _____
 - C. **CREDIT FOR TAXES PAID TO OTHER CITIES** \$ _____
(CANNOT EXCEED 1% OF LOCAL AND/OR BOX 18 WAGES PER W-2)
 - D. **PRIOR YEAR OVERPAYMENTS** \$ _____
 - E. **OTHER CREDITS** \$ _____
 - F. **TOTAL CREDITS** \$ _____
- 6. **TAX DUE (IF LINE 4 IS GREATER THAN LINE 5F, PAYMENT OF BALANCE MUST ACCOMPANY THIS RETURN)** \$ _____
- 7. **PENALTY** \$ _____ **PLUS INTEREST** \$ _____
- 8. **AMOUNT DUE BEFORE ESTIMATED TAXES** **AMOUNT OF \$10.00 OR LESS IS NOT REFUNDABLE OR PAYABLE** . \$
- 9. **OVERPAYMENT REFUNDED** . \$ _____ **OR CREDITED TO EST. TAXES** . \$ _____

DECLARATION OF ESTIMATED TAXES FOR YEAR

- 10. **INCOME SUBJECT TO TAX** .. \$ _____ **TIMES TAX RATE OF 1.000% FOR GROSS TAX OF** \$ _____
- 11. **LESS EXPECTED TAX CREDITS:**
 - A. **TAX WITHHELD BY EMPLOYER** \$ _____
 - B. **PAYMENTS ON TAXABLE INCOME TO ANOTHER MUNICIPALITY** \$ _____
 - C. **TOTAL CREDITS** \$ _____
- 12. **NET TAX DUE (LINE 10 LESS LINE 11C)** \$ _____
 - A. **OVERPAYMENT AMOUNT FROM PRIOR YEAR(S)** \$ _____
- 13. **AMOUNT PAID WITH THIS DECLARATION (1/4 LINE 12, LESS LINE 12A)** \$
- 14. **BALANCE OF ESTIMATED TAX** \$ _____

TOTAL			
AMOUNT DUE	\$ _____	(LINE 8) + \$	(LINE 13) =

I CERTIFY THAT I HAVE EXAMINED THE RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT & COMPLETE. IF PREPARED BY PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

SIGNATURE OF PREPARER _____	DATE _____	SIGNATURE OF TAXPAYER _____	DATE _____
ADDRESS _____		SIGNATURE OF TAXPAYER _____	DATE _____
PHONE NUMBER _____		PHONE NUMBER _____	

SCHEDULE C -- BUSINESS INCOME	
1. ATTACH COPIES OF FEDERAL SCHEDULES (ENTER TOTAL INCOME FROM SCHEDULES)	\$ _____
2. A. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X)	\$ _____
B. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X)	\$ _____
C. DIFFERENCE BETWEEN LINES 2A AND 2B TO BE ADDED TO OR SUBTRACTED FROM LINE 1	\$ _____
3. A. ADJUSTED INCOME (LINE 1 PLUS OR MINUS 2C IF SCHEDULE X IS USED)	\$ _____
B. AMOUNT OF LINE ABOVE ALLOCABLE % FROM STEP 5 SCHEDULE Y	\$ _____
4. NET OPERATING LOSS FROM PRIOR YEARS, IF ALLOWED	\$ _____
5. NET BUSINESS INCOME	\$ _____

SCHEDULE E -- INCOME FROM RENTS (ATTACH STATEMENT EXPLAINING COLUMNS 3, 4, AND 5)					
1. KIND & ADDRESS OF PROPERTY	2. RENT AMOUNT	3. DEPRECIATION	4. REPAIRS	5. OTHER EXPENSES	6. NET INCOME (LOSS)
NET INCOME (OR LOSS) SCHEDULE E					\$ _____

SCHEDULE H -- OTHER INCOME NOT INCLUDED IN SCHEDULE E FROM PARTNERSHIPS, S CORPS., ESTATES TRUSTS, FEES ETC.		
RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
TOTAL INCOME SCHEDULE H		\$ _____

ADD TOTALS OF SCHEDULES C, E, & H. ENTER HERE AND ON LINE 2, PAGE 1

SCHEDULE X -- RECONCILIATION WITH FEDERAL INCOME TAX RETURN	
ITEMS NOT DEDUCTIBLE	ITEMS NOT TAXABLE
A. NET LOSS FROM CAP. OR OTHER ASSETS \$ _____	N. CAPITAL GAINS (FROM FED. SCH.) ... \$ _____
B. EXPENSES APPLICABLE TO NON-TAXABLE INCOME . \$ _____	O. INTEREST
C. INCOME TAXES	P. DIVIDENDS
D. LOSS CARRIED BACK	Q. ROYALTY INCOME (INTANGIBLE)
E. LOSS CARRIED FORWARD PER. FED. RTRN. ... \$ _____	R. OTHER (EXPLAIN)
F. PYMTS TO PARTNERS/COMP. OF S. CORP. OFFICERS .. \$ _____	_____ \$ _____
G. SICK PAY NOT INCLUDED ON PAGE 1	_____ \$ _____
H. CONTRIBUTIONS	_____ \$ _____
I. OTHER (EXPLAIN)	_____ \$ _____
M. TOTAL ADDITIONS	Z. TOTAL DEDUCTIONS

SCHEDULE Y -- BUSINESS ALLOCATION FORMULA			
	A. LOCATED EVERYWHERE	B. LOCATED IN CITY	C. PERCENTAGE (B÷A)
STEP 1. AVERAGE VALUE REAL & TANGIBLE PERSONAL PROPERTY.....	\$ _____	\$ _____	
GROSS ANNUAL RENTALS MULTIPLIED BY 8	\$ _____	\$ _____	
TOTAL OF STEP 1	\$ _____	\$ _____	
STEP 2. TOTAL WAGES, SALARIES, COMMISSIONS AND OTHER COMPENSATION PAID TO ALL EMPLOYEES	\$ _____	\$ _____	
STEP 3. GROSS RECEIPTS FROM SALES AND WORK/SERVICES PERFORMED.....	\$ _____	\$ _____	
STEP 4. TOTAL PERCENTAGES			
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)			
.....ENTER HERE AND ON LINE 3B			