

**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.

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)** ..... \$ \_\_\_\_\_  
A. Attach Schedule C, etc. or fill in back. 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** ..... \$ \_\_\_\_\_
  - B. **ESTIMATED TAX PAID** ..... \$ \_\_\_\_\_
  - C. **CREDIT FOR TAXES PAID TO OTHER CITIES** ..... \$ \_\_\_\_\_  
**(CANNOT EXCEED 1% OF GROSS WAGE 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 \$1.00 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** ..... \$ \_\_\_\_\_

<b>TOTAL</b>			
<b>AMOUNT DUE</b>	\$ _____	<b>(LINE 8) + \$</b>	<b>(LINE 13) =</b>

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 \_\_\_\_\_

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 .....			_____ %