

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 and social security numbers.

ENTER NAME AND ADDRESS BELOW



Commissioner of Taxation 230 Clinton St. Wauseon, OH 43567



OFFICE USE ONLY

Form for office use with fields for amount paid, check no., cash receipt no., refund, carry over, audit date, and final return status.

CHECK BLOCK IF ADDRESS CHANGE

Moved into City / Moved Out of City fields.

PHONE: (419) 335-1171 FAX: (419) 335-0063 Our website is www.wauseon.com

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

Table with columns: 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

Main tax calculation table with 20 numbered rows for various income types, deductions, and taxes.

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

21. IF LINE 16 IS AN OVERPAYMENT, INDICATE THE AMOUNT TO BE CREDITED TO THE NEXT TAX YEAR (____. ____.) OR THE AMOUNT TO BE REFUNDED (____. ____.)

TAX PREPARER MUST SIGN HERE section with signature and date lines.

TAXPAYER MUST SIGN HERE section with signature and date lines, and a note to check the box to authorize direct communication.

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.