

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



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?

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

NAME (S) ADDRESS EMAIL PHONE

CHECK BLOCK IF ADDRESS CHANGE

Moved into City Moved Out of City

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

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

Table with 5 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

Table with 20 rows for income calculation and 3 sub-rows (13A, 13B, 13C) for tax withheld.

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 (Signature of Tax Preparer, Date, Print name, Firm & Phone No., Address)

TAXPAYER MUST SIGN HERE (Signature of Taxpayer, Date, Signature of Taxpayer, Check the box next to your signature to authorize us to speak directly to your preparer regarding your return.)

**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 (NOL) ATTACH DOCUMENTATION.....	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.