

FILE WITH AND MAKE CHECK PAYABLE TO:

Village of Smithville
Income Tax Department
P.O. Box 517
Smithville, Ohio 44677
330-669-2311

Village of Smithville
INCOME TAX RETURN
FILING REQUIRED EVEN IF NO TAX DUE.

Office Use Only
PAID WITH THIS RETURN

\$

PROCESSED BY

DATE RECD

IF MOVED SINCE THE PREVIOUS FINAL RETURN WAS DUE GIVE DATE:

INTO CITY OR OUT OF

ADDRESS CORRECTION REQUESTED

TAXPAYERS NAME AND ADDRESS

Empty box for taxpayer name and address.

FEDERAL ID#

TAXPAYER SS#

SPOUSE SS#

ARE YOU PERMANENTLY RETIRED? DID YOU HAVE W-2 INCOME? DID YOU HAVE RENTAL INCOME? DID YOU HAVE BUSINESS INCOME?

TELEPHONE NO:

NOTE: Page 2 must be completed if you have taxable rental property or business income.

- 1. GROSS WAGES, SALARIES, TIPS AND OTHER EMPLOYEE COMPENSATION
2. OTHER TAXABLE INCOME LOSSES CANNOT BE DEDUCTED FROM W-2 WAGES
3. TAXABLE INCOME: LINE 1 PLUS LINE 2
4. MUNICIPAL TAX DUE 1.5% OF LINE 3
5. CREDITS (Each W-2 stands independent) NO REFUND OR CREDIT GIVEN WHERE TAX IS PAID IN EXCESS OF 1%
6. TAX DUE (PAYMENT MUST ACCOMPANY THIS RETURN)
7. PENALTY PLUS INTEREST
8. AMOUNT DUE BEFORE ESTIMATED TAXES. AMOUNT OF \$10 OR LESS IS NOT REFUNDABLE OR PAYABLE
9. OVERPAYMENT TO BE REFUNDED OR CREDITED TO NEXT YEAR.

PLEASE - NO STAPLES

DECLARATION OF ESTIMATED TAX FOR YEAR 2021

Every taxpayer shall make a declaration of estimated taxes for the current taxable year if the amount payable is estimated is at least \$200. (Two Hundred dollars).

- 8. INCOME SUBJECT TO TAX
9. LESS EXPECTED TAX CREDITS
10. NET ESTIMATED TAX DUE (LINE 8 LESS LINE 9D)
11. AMOUNT PAID WITH THIS DECLARATION (22.5% OF LINE 10) PAYMENT MUST ACCOMPANY DECLARATION.
12. BALANCE OF 2021 ESTIMATED TAX (TO BE BILLED QUARTERLY)

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

Signature of Taxpayer Date

Signature of Taxpayer Date

Phone Number

Authorization is given to tax preparer to communicate with Tax Administrator about matters concerning this return.

Preparer Date
Address
Phone No.

TOP COPY = REMIT COPY

BOTTOM COPY = TAXPAYER COPY

NEED BE COMPLETED ONLY BY THOSE WHO HAVE OTHER TAXABLE INCOME THAN WAGES OR WHO CLAIM EXPENSES AS A DEDUCTION FROM SUCH WAGES.

13. PROFIT FROM ANY BUSINESS OWNED (ATTACH FEDERAL SCHEDULE C) \$ _____

14. RENTAL INCOME (ATTACH FEDERAL SCHEDULE E) \$ _____

15. OTHER INCOME (ATTACH APPROPRIATE FEDERAL SCHEDULE) SEE INSTRUCTIONS BELOW \$ _____

16. TOTAL OTHER INCOME (LINES 13 THRU 15) \$ _____

17. CREDITS

A. DEDUCTIBLE EXPENSES: (ATTACH IRS FORM--SCHEDULE 2106 OR OTHER STATEMENT) \$ _____

B. NON-TAXABLE INCOME: (EXPLAIN--SEE INSTRUCTIONS BELOW) _____

 _____ \$ _____

C. TOTAL DEDUCTIONS \$ _____

18. NET OTHER TAXABLE INCOME OR DEDUCTIONS (INSERT IN LINE 2 PAGE 1) \$ _____

INSTRUCTIONS

NOTE: All residents 18 years of age and older, except as herein provided, shall, whether or not a tax-be due thereon, make and file a return on or before April 15 of each year. **NON-TAXABLE INCOME:** military pay, welfare, pensions, social security, interest, dividends, unemployment compensation, permanent disability payments and capital gains. Residents of Smithville age 65 or older who are retirees and who have no income subject to the tax are not required to file a return. If retirees over 65 residing in Smithville have income subject to the city tax, they are required to file a return on or before April 15th of each year.

If requesting an extension, a copy of your Federal Extension is required prior to due date of city return (April 15).

- Line 1** Total of all wages received. **All W-2's must be attached.** Use Local wages Box 18 or Medicare wages Box 5.
- Line 2** Business income or loss, rental income or loss, other income. Attachment of Federal Schedules and Returns to substantiate the profit or loss claimed is required. **NOTE: LOSSES MAY NOT BE USED TO OFFSET WAGES.**
- Line 3** Add lines 1 and 2.
- Line 4** Taxable income from line 3 multiplied by .015 (1.5%).
- Line 5** CREDITS
 - A: Tax withheld by your employer and paid to Smithville.
 - B: Amount paid toward estimated tax.
 - C: Income tax paid other municipalities (**not to exceed 1% per city**). Verification of municipality and amount paid is needed.
 - D: Credit from previous return to be applied to tax due.
 - E: Add all credits (A thru D).
- Line 6** Tax due from line 4 minus line 5E. No taxes or refunds of \$10.00 or less will be collected or refunded. **Payment must accompany returns.**
- Line 7** **PENALTY and INTEREST**
 Unpaid income tax and unpaid estimated tax 15% of unpaid amount.
 Late filings and late payment \$25.00 per month (not to exceed \$150)
 Non-payment interest 7%
 -Interest of 7% will be applied on all taxes remaining unpaid after they become due.
- Line 8** Total Amount Due - add lines 6 and 7
- Line 9** Overpayment Refund or Credit Est Tax.

DECLARATION AND RETURN PAYMENT CALENDAR

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	
APRIL 15,	JUNE 15,	SEPT. 15,	JAN. 15,	APRIL 15,
File Declaration	Make 2nd	Make 3rd	Make 4th	File return. Pay
22.5%	22.5%	22.5%	22.5%	quarterly payment
With This Return.				
Payment Must				
Accompany Declaration				
In Order For Dec				
To Be Processed.				