

TAX YEAR
2017

VILLAGE OF WHITEHOUSE

INCOME TAX RETURN DUE ON OR BEFORE APRIL 15 OR THE IRS DUE DATE
OR WITHIN THREE MONTHS AND FIFTEEN DAYS AFTER THE CLOSE



COMMISSIONER OF TAXATION
6925 PROVIDENCE ST.
PO BOX 2476
WHITEHOUSE, OH 43071
PHONE: (419) 877-5383
FAX: (419) 877-5635

OF A FISCAL YEAR OR PERIOD OR 105 DAYS AFTER END OF FISCAL PERIOD FOR CALENDAR YEAR ENDING DECEMBER 31 OR FOR THE _____ MONTHS ENDING _____ FOR USE OF ALL TAXPAYERS SUBJECT TO WHITEHOUSE INCOME TAX

| OFFICE USE ONLY | |
|---------------------------------------|-------|
| AMOUNT PAID \$ | _____ |
| CHECK NO. | _____ |
| CASH RECEIPT NO. | _____ |
| <input type="checkbox"/> REFUND | |
| <input type="checkbox"/> CARRYOVER | |
| <input type="checkbox"/> FINAL RETURN | |
| AUDIT DATE | _____ |

CHECK BOX IF ADDRESS CHANGE

Moved into Village: _____ Moved out of Village: _____

INCOME FROM WAGES – ATTACH W-2'S

| EMPLOYED BY WHOM AND WHERE (LIST W-2'S SEPARATELY) | | A) WHITEHOUSE TAX WITHHELD | B) OTHER CITY TAX WITHHELD (3/4% Limitation) | QUALIFYING WAGES (Box 5 of W-2) |
|---|-------|----------------------------|---|------------------------------------|
| W-2 COPIES MUST BE ATTACHED | _____ | _____ | _____ | _____ |
| | _____ | _____ | _____ | _____ |
| | _____ | _____ | _____ | _____ |
| | _____ | _____ | _____ | _____ |
| TOTALS: | | _____ | _____ | _____ |
| | | (TO LINE 13A) | (TO LINE 13B) | (TO LINE 1) |

1. Total wages, etc. (If no other taxable income enter total wages here and line 11) (1) \$ _____
2. Income from self-employment (Attach Federal Schedule 'C', 'E' & K-1s)..... (2) \$ _____
3. Income from rents, leases, or farm income (Attach Federal Schedules 'E', & 'F') (3) \$ _____
4. Partnership income (Attach Federal form 1065, K-1s, or 8825 where applicable)..... (4) \$ _____
5. Corporation income (Attach Federal 1120, 1120s, 1120A, including Other Income & Deduction Schedules)..... (5) \$ _____
6. Misc. income (Attach 1099's or explain source) Do not include Dividends, Interest, Unemployment, or Worker's Compensation (6) \$ _____
7. Adjustments from Section A and B (Page 2) ADDITIONS _____ DEDUCTIONS _____ (7) \$ _____
8. Total Income (Lines 1-7) (8) \$ _____
9. Amount allocable to Whitehouse, If Schedule Y is used 100.00000000 % (9) \$ _____
10. Less Allocable – Whitehouse Net Loss from previous year (Limited to 5 years)..... (10) \$ _____
11. Total income subject to Whitehouse income tax (11) \$ _____
12. WHITEHOUSE INCOME TAX AT 1-1/2% (.015) OF AMOUNT ON LINE 11..... (12) \$ _____
- 13 A. WHITEHOUSE TAX WITHHELD (13A) \$ _____
- 13 B. Tax withheld to other municipalities (Not to exceed 3/4%) (13B) \$ _____
- 13 C. Tax paid or to be paid another municipality (Not withholding)(not to exceed ¾%) .. (13C) \$ _____
- 13 D. Distributive Share of TAX PAID TO WHITEHOUSE (not to exceed 3/4%)..... (13D) \$ _____
- 13 E. Estimated tax paid to Village and prior year overpayment (13E) \$ _____
14. TOTAL CREDITS (Lines 13A+13B+13C+13D+13E)..... (14) \$ _____
15. BALANCE OF TAX DUE (No refunds or billings for amounts under \$10.00) (Line 12 less Line 14)..... (15) \$ _____
16. OVERPAYMENT (If tax credits exceed tax due, enter difference)..... (16) \$ _____
17. Late Filing Penalty \$25 per month (maximum \$150) (17) \$ _____
18. Late Pay Penalty 15% on unpaid tax balance. Interest .50% per month (6% per annum)..... (18) \$ _____
19. Total Amount Due (Lines 15, 17 & 18) Make check payable to COMMISSIONER OF TAXATION..... (19) \$ _____
20. If line 16 is an overpayment, indicate the amount to be credited to the next tax year (_____) or the amount to be refunded (_____)

*Interest, penalty and late filing fee must be included when past due. The rate of interest is .50% per month or fraction thereof based on unpaid taxes. This rate is based on the annual Federal Prime Interest Rate. The rate of late pay penalty is 15% on the unpaid tax balance. The late filing penalty is \$25.00 per month or fraction thereof with a maximum of up to \$150.00.

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and the figures used herein are the same as used for Federal Income Tax purposes, and if an audit of Federal return is made which affects tax liability shown on this return, an amended return will be filed within 3 months.

TAX PREPARER MUST SIGN HERE
(other than taxpayer)

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

TAXPAYER MUST SIGN HERE

Signature of Taxpayer _____ Date _____
 Signature of Taxpayer _____ Date _____

Check the box next to your signature to authorize us to speak directly to your preparer regarding your return.
Taxpayer Phone Number _____

SECTION A - ADDITIONS TO INCOME

- 21. Capital Loss (Excluding Ordinary Losses) (21) \$ _____
- 22. Interest and/or Other Expenses incurred in the production of non-taxable income at least 5% of Section B Line 34 (22) \$ _____
- 23. All Income Taxes paid or accrued (23) \$ _____
- 24. Payments to Partners (24) \$ _____
- 25. Contributions in excess of 10% of Net Profits (25) \$ _____
- 26. Other (26) \$ _____
- 27. Total Additions (Add Lines 21-26) – Transfer to Line 7, ADDITIONS..... (27) \$ _____

SECTION B - DEDUCTIONS FROM INCOME

- 28. Capital gain (Excluding Ordinary Gains) (28) \$ _____
- 29. Interest earned or accrued (29) \$ _____
- 30. Dividends (less Federal exclusion) (30) \$ _____
- 31. Income from Patents and Copyrights (31) \$ _____
- 32. Unreimbursed travel expenses (per Federal form 2106 reduced by 2% AGI on Federal Schedule A)..... (32) \$ _____
- 33. Other income exempt from Whitehouse Income Tax..... (33) \$ _____
 Explain _____
- 34. Total Deductions (Add Lines 28-34) Transfer to Line 7, DEDUCTIONS (34) \$ _____

SECTION C - PARTNERSHIP INCOME

- 35. Name and address of Partnership and EID NO. (Attach K-1's and Schedule E) \$ _____
 _____ \$ _____
 _____ \$ _____
 Total Partnership Income – Transfer to Line 2, Page \$ _____

SECTION D - PARTNER'S DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME

- | 36. Name, Street Address and City or Township of Each Partner | Distributive Share of Each Partner Amount |
|---|---|
| _____ | \$ _____ |
| _____ | \$ _____ |
| _____ | \$ _____ |
| _____ | \$ _____ |
| Total of Line 36 Transfer to Line 4 on Page 1 | Total \$ _____ |

SECTION Y - BUSINESS ALLOCATION

| 37. | a. Located Everywhere | b. Located in Whitehouse | c. Percentage (b ÷ a) |
|---|--------------------------|-----------------------------|--------------------------|
| STEP 1. Average value of Real & Tangible Property | _____ | _____ | |
| Gross Annual Rentals Multiplied by 8..... | _____ | _____ | |
| Total Step 1..... | _____ | _____ | _____ % |
| STEP 2. Wages, Salaries, Etc., Paid | _____ | _____ | _____ % |
| STEP 3. Gross Receipts from Sales Made and/or Work or Services Performed | _____ | _____ | _____ % |
| STEP 4. Total Percentages | _____ | _____ | _____ % |
| STEP 5. Average Percentage (Divide Total Percentages by Number of Percentages Used: Carry to Line 9 – Page 1)..... | _____ | _____ | _____ % |