

2022

Upper Sandusky Income Tax Return

For the year ending December 31,
or for the fiscal year ending _____

FILING REQUIRED EVEN IF NO TAX IS DUE ON OR BEFORE
APRIL 18, 2023 OR WITHIN 105 DAYS OF FISCAL YEAR END

CHECK IF THIS IS AN AMENDED RETURN ☐

(TAX OFFICE USE ONLY)

TAX DUE _____
INTEREST _____
PENALTY _____
TOTAL _____
PAID WITH THIS RETURN _____
BALANCE DUE _____

If you have moved during

Tax Year - State Date _____

Into ☐ Out of ☐ Upper Sandusky

Your Telephone Number _____

Social Security No.: Taxpayer _____

Spouse _____

Current Employer _____

Spouse Employer _____

Federal I.D. No. (Business) _____

If you rent, please give name and address of landlord:

Name _____

Address _____

IF NAME OR ADDRESS IS INCORRECT PLEASE MAKE CORRECTION.

1. OTHER INCOME (From Page 2 Schedules) Attach copies of relevant Federal Returns and Schedules (1) \$ _____
2. ITEMS NOT DEDUCTIBLE (From Line M Schedule X Page 2) (2) \$ _____
3. ITEMS NOT TAXABLE (From Line Z Schedule X Page 2) (3) \$ _____
4. ADJUSTED NET INCOME (Line 1 Plus Line 2, Minus Line 3) (4) \$ _____
- 5(a). AMOUNT ALLOCABLE TO UPPER SANDUSKY IF SCHEDULE Y, PAGE 2 IS USED _____% OF LINE 4 (5a) \$ _____
- 5(b). Less 50% of allocable Net Loss (5b) \$ _____
- 5(c). NET OTHER INCOME ALLOCABLE TO UPPER SANDUSKY (5c) \$ _____
6. GROSS WAGES, SALARIES, TIPS AND OTHER EMPLOYEE COMPENSATION Attach copies of W-2 and 1099 forms (6) \$ _____
7. AMOUNT SUBJECT TO UPPER SANDUSKY INCOME TAX (Line 4 or 5 Plus 6) DO NOT DEDUCT LOSS FROM GROSS WAGES. (7) \$ _____
8. UPPER SANDUSKY INCOME TAX (1% or .01 of Amount Shown on Line 7) (8) \$ _____
9. CREDITS: (a) UPPER SANDUSKY TAX WITHHELD (9a) \$ _____
- NOTE: THERE IS NO CREDIT FOR TAXES PAID TO OTHER CITIES
- (b) ESTIMATED PAYMENTS AND CREDITS AS OF (9b) \$ _____
- (c) ESTIMATED PAYMENTS MADE AFTER ABOVE DATE (9c) \$ _____
- (x) TOTAL CREDITS ALLOWABLE (9x) \$ _____
10. BALANCE OF TAX DUE (Line 8 Less Line 9x) (10) \$ _____
11. Late filing fee: _____ Declaration penalty: _____ Interest: _____
12. OVERPAYMENT CLAIMED (If Line 9x Exceeds Line 8 Enter Difference Here) (12) \$ _____
13. Balance: Credit Carry Forward \$ _____ Refund \$ _____ Balance Due (13) \$ _____
- NOTICE: By law all Refunds and Credits of \$10.00 or more will be reported to the Internal Revenue Service.
Amounts of \$10.00 or less will not be collected or refunded.

DECLARATION OF ESTIMATED TAX FOR NEXT TAXABLE YEAR

14. ESTIMATED TAX
- a. Total Estimated Tax _____ Less Expected Credits (_____) 14a. _____
- b. Amount of this Estimate (Minimum, 22.5% of Line 14a Less Line 12. Credit) (14b) \$ _____
15. TOTAL DUE (Add Line 10 and 14b) (15) \$ _____

Attach Check or Money Order Payable To Upper Sandusky Income Tax for Amount Due by April 15 or Within 105 days After the Start of Fiscal Year.

THE UNDERSIGNED DECLARES THAT THIS RETURN IS TRUE, CORRECT AND COMPLETE.

X

Signature of Taxpayer or Agent

Date

Signature of Person Preparing, If Other Than Taxpayer

Date

(Title if Business Return) (Spouse if Filing Jointly)

Address or Name and Address of Firm or Employer

If this return was prepared by a tax practitioner, may we contact your practitioner directly with questions regarding the preparation of this return? Yes ☐ No ☐

CITY OF UPPER SANDUSKY INCOME TAX DEPARTMENT, P.O. BOX 45, UPPER SANDUSKY, OHIO 43351-0045

OFFICE HOURS: 8:00 A.M. TO NOON, 1:00 P.M. TO 4:30 P.M. FOR ASSISTANCE CALL (419) 294-2766

www.uppersanduskyoh.com

SCHEDULE E - Income From Rentals

1. Kind of Property and Location of Property	Rental Per Month	2. Amount Received During Period	3. Depreciation	4. Repairs	5. Other Expense	6. Net Profit or Loss
1.	\$	\$	\$	\$	\$	\$
2.						
3.						
4.						
5. TOTAL	\$	\$	\$	\$	\$	
6. Net Rental Income (or Loss) (Total of Column 6)						\$ E

SCHEDULE C — PROFIT (or Loss) FROM BUSINESS OR PROFESSION

1. Total Receipts, Less Allowances, Rebates and Returns	\$	
2. Less: (a) Cost of Goods Sold, or (b) Cost of Operations, whichever is applicable (indicate labor charges included \$)		
3. Gross Profit from Sales, etc. (Line 1 Less Line 2)		
4. Rents Received, If Connected With Trade or Business		
5. Dividends \$; Interest \$; Royalties \$		
6. Other Business Income (Specify)		
7. Total Business Income Before Deductions	\$	
BUSINESS DEDUCTIONS		
8. Compensation of Officers	\$	
9. Salaries & Wages Not Deducted Elsewhere		
10. Payments to Partners		
11. Rents		
12. Interest on Business Indebtedness		
13. a. City Business Taxes		
b. Other Business Taxes		
14. Utilities		
15. Insurance		
16. Depreciation, Amortization, Depletion ..		
17. Repairs		
18. Advertising and Promotion		
19. Auto, Truck and Travel		
20. Other (Itemize & Attach)		
21. Total Business Deductions (Total of Lines 8 to 20)	\$	
22. Net Profit (or Loss) from Business or Profession (Line 7 Less Line 21)	\$	C

SCHEDULE H — OTHER INCOME NOT INCLUDED IN SCHEDULES E or C**INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS, FEES, ETC.**

1. Farm Income: From Form 1040 Federal Return "F" (Attach Copy)	\$	
2. Director's Fees		
3.		
4. Net Profit or Loss from Other Income	\$	H
TOTAL SCHEDULES E, C, H. ENTER AS LINE 1 PAGE 1 IF PROFIT		
	\$	

SCHEDULE X — RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Loss (excluding Ordinary Losses)		n. Capital Gain (excluding Ordinary Gains)	
b. Interest and/or Other Expense incurred in the production of non-taxable income		o. Interest Income	
c. All Income Taxes Paid or Accrued		p. Dividends (less Federal exclusion)	
d. Withdrawals by Owners or payments to partners ..		q. Income from Patents and Copyrights	
f. Other Deductions Not Allowable (explain)		r. Other income exempt from Upper Sandusky Income Tax (explain)	
m. Total Additions (enter as Line 2 Page 1)		z. Total Deductions (enter as Line 3 Page 1)	

SCHEDULE Y — BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located In Upper Sandusky	c. Percentage (b - a)
STEP 1. Average Value of Real and Tangible Personal Property and/or Gross Rentals Multiplied by 8			%
STEP 2. Gross Receipts from Sales Made and/or Work or Services Performed			%
STEP 3. Wages, Salaries, etc., Paid			%
4. Total Percentages			%
5. Average Percentage (Divide Total Percentages by Number of Percentages Used (Carry to Line 5 — Page 1)			%