

2018

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 17, 2019 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 SANDUCKY IF SCHEDULE Y, PAGE 2 IS USED % OF LINE 4 (5a) \$
5(b). Less 50% of allocable Net Loss from 2017 Return (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 17 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, MUNICIPAL BLDG., 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

Table with 7 columns: 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. Includes a TOTAL row and a final row for Net Rental Income (or Loss).

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

Table for Schedule C with 22 numbered rows. Rows 1-7 cover total receipts and business income before deductions. Rows 8-20 cover various business deductions. Row 21 is total business deductions, and row 22 is net profit (or loss).

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES E or C

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS, FEES, ETC.

Table for Schedule H with 4 rows: 1. Farm Income, 2. Director's Fees, 3. (blank), 4. Net Profit or Loss from Other Income.

TOTAL SCHEDULES E, C, H. ENTER AS LINE 1 PAGE 1 IF PROFIT

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

Table for Schedule X with two columns: ITEMS NOT DEDUCTIBLE (ADD) and ITEMS NOT TAXABLE (DEDUCT). Rows include Capital Loss, Interest and/or Other Expense, All Income Taxes Paid, Withdrawals, Other Deductions, Capital Gain, Interest Income, Dividends, Income from Patents, and Other income exempt from tax.

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

Table for Schedule Y with 5 steps: Average Value of Real and Tangible Personal Property, Gross Receipts from Sales, Wages, Salaries, etc., Total Percentages, and Average Percentage.