

2017

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, 2018 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 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. AMOUNT ALLOCABLE TO UPPER SANDUSKY IF SCHEDULE Y, PAGE 2 IS USED % OF LINE 4 (5) \$
6. GROSS WAGES, SALARIES, TIPS AND OTHER EMPLOYEE COMPENSATION (6) \$ ATTACH COPIES OF W-2 AND 1099 FORMS ON BACK OF THIS PAGE.
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) PAYMENTS MUST ACCOMPANY THIS FORM (10) \$
11. OVERPAYMENT CLAIMED (If Line 9x Exceeds Line 8 Enter Difference Here) (11) \$ Enter Amount Of Line 11 You Want: CREDITED To Your Estimated Tax \$ REFUNDED \$
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.
50% OF 2017 BUSINESS NET OPERATING LOSS TO BE CARRIED FORWARD TO 2018 \$

DECLARATION OF ESTIMATED TAX FOR NEXT TAXABLE YEAR

- 12. ESTIMATED TAX
a. Total Estimated Tax Less Expected Credits () 12 a.
b. Amount of this Estimate (Minimum, 22.5% of Line 12. a. Less line 11. Credit) (12b) \$
13. TOTAL DUE (Add Lines 10 and 12. b) (13) \$

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

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))			_____ %