

MAIL TO: VILLAGE OF HARTVILLE
P.O. BOX 760
HARTVILLE, OHIO 44632-0760
ON OR BEFORE APRIL 15

MANDATORY FILING

IF YOU MOVED DURING THE YEAR, COMPLETE THIS BLOCK
Date moved into Hartville _____
Date moved out of Hartville _____
Present Address _____
City, State, Zip _____

Tax Year: _____ Due Date _____
 Fiscal Period from _____ through _____

NAME AND ADDRESS _____

Account Number _____
 FEDERAL ID NUMBER _____
 Your SS# _____
 Spouse SS# _____
 Phone _____

Indicate here if you are **Retired** and have no taxable income Unemployed for the entire year Other _____
 Under 18 (attach proof of age). Date of Birth: _____ Qualifying Post-Secondary Student (form attached)

- 1. WAGES, SALARIES, TIPS & OTHER COMPENSATION (**Enclose W-2 Forms**) \$ _____
- 2. OTHER TAXABLE INCOME:
 - A. BUSINESS PROFIT (**Attach Federal Forms**) PAGE 2 SECTION A \$ _____
 - B. RENTAL INCOME (**Attach Federal Forms**) PAGE 2 SECTION B \$ _____
 - C. TOTAL OTHER TAXABLE INCOME (**Line A Plus Line B**) **Not less than zero** \$ _____

NOTE: Business or rental losses may not be used to offset wages

- 3. DEDUCT EMPLOYEE BUSINESS EXPENSE (**Attach Fed. 2106 Form**) PAGE 2 SECTION C \$ _____
- 4. TAXABLE INCOME (**Line 1 Plus Line 2C Less Line 3**) \$ _____
- 5. VILLAGE TAX DUE 1.0% OF LINE 4 \$ _____

6. CREDITS:

- A. HARTVILLE INCOME TAX WITHHELD (ATTACH W-2'S) \$ _____
- B. INCOME TAX PAID OTHER MUNICIPALITIES (**Not To Exceed 1.0% Each W-2 Separately**) (ATTACH W-2'S) \$ _____
- C. OVERPAYMENT FROM PRIOR YEAR \$ _____
- D. ESTIMATED TAX PAYMENTS \$ _____
- E. TOTAL CREDITS (**Add Lines A, B, C, D**) \$ _____
- 7. BALANCE TAX DUE, IF LINE 5 IS GREATER THAN LINE 6E (**Payment in full must accompany return**) \$ _____
- 8. A. PENALTY \$ _____ INTEREST \$ _____ PAGE 2 SECTION D \$ _____
- B. LATE FILING PENALTY — RETURNS FILED AFTER APRIL 15TH, ENTER \$25.00 FINE \$ _____
- 9. **TOTAL AMOUNT DUE PAYABLE TO VILLAGE OF HARTVILLE (LINE 7 PLUS 8A AND 8B)** \$ _____
- 10. OVERPAYMENT TO BE REFUNDED \$ _____ OR CREDITED \$ _____ TO NEXT YEAR ESTIMATE.

NOTE: No refund will be made until next Declaration is filed.
No taxes or refunds of less than \$1.00 shall be collected or refunded.

DECLARATION OF ESTIMATED TAX FOR YEAR 20 _____

- 1. Total income subject to Hartville tax \$ _____ 2. Hartville tax @ 1.0% \$ _____
- 3. LESS TAX TO BE WITHHELD:
 - A. By a Hartville Employer \$ _____
 - B. By an employer in _____ (name of city) \$ _____
- 4. Balance estimated Hartville tax (Line 2 less total of line 3) \$ _____
- 5. Less Credits: a. Overpayment on previous year's return \$ _____
- b. Previous payments if this is an amended declaration \$ _____
- c. Other (Specify) \$ _____ Total Credits \$ _____
- 6. Net Tax due (line 4 less total of line 5) \$ _____
- 7. Amount paid with this return (not less than 1/4 of line 6) \$ _____

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 IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

Name

Signature Date

Address Phone

Signature Date

Signature of Person Preparing if other than Taxpayer Date

SECTION A	Attach appropriate federal schedules for income from partnerships, business, estate, trusts, fees and other		
Received From	For (Describe)	Federal Form(s) Attached	Amount
TOTAL BUSINESS INCOME (If Schedule X, Y, or Z is not applicable — Total to page 1, line 2A)			Enter Schedule Z Line 1 \$ _____

SECTION B	RENTAL INCOME FROM FEDERAL SCHEDULE E AND R
Attach copy of federal schedules. You are not required to report rental income unless net income from rentals is in excess of 780.00 per year or 65.00 per month if rental property held less than 12 months during taxable year.	

SECTION C	EMPLOYEE BUSINESS EXPENSE FEDERAL FORM 2106
NOTE: Hartville recognizes this deduction only when the expense incurred applies to gross earnings that are in the jurisdiction of the village.	
Example of Hartville Jurisdiction: If your village income tax withheld was paid to the village of Hartville by your employer, or if the village tax on your earnings is due to be paid to the village of Hartville.	
Attach copy of federal schedules	

SECTION D	INTEREST AND PENALTIES
NOTE: Interest is due at the rate of one-half of one percent (½%) per month or fraction thereof time the unpaid tax.	
Penalty is due at the rate of one-half of one percent (½%) per month or fraction thereof time the unpaid tax.	

SCHEDULE X. RECONCILIATION WITH FEDERAL INCOME TAX RETURN			
ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Excluding Ordinary Losses)	\$ _____	n. Capital Gains (Excluding Ordinary Gains)	\$ _____
b. Expenses incurred in the production of non-taxable income (at least 5% of Line Z)	\$ _____	o. Interest Income (individuals only)	\$ _____
c. Taxes paid to state and local municipalities	\$ _____	p. Dividends	\$ _____
d. Net operating loss deduction per Federal Return	\$ _____	q. Other (explain)	\$ _____
e. Payments to partners	\$ _____
f. Sick pay not included in Line 1 above	\$ _____	z. Enter Schedule Z line 2B	\$ _____
g. Contributions	\$ _____		
h. Other expenses not deductible (Explain)	\$ _____		
m. (Enter Schedule Z Line 2A)	\$ _____		

SCHEDULE Y	Business Allocation Formula	USE ONLY IF NET PROFIT FROM HARTVILLE BRANCH IS NOT AVAILABLE		
		a. LOCATED EVERYWHERE	b. LOCATED IN HARTVILLE	c. PERCENTAGE (b + a)
STEP 1. AVG. VALUE OF REAL & TANG. PERSONAL PROPERTY	_____	_____	_____	
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED (SEE INSTRUCTIONS)	_____	_____	_____	%
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID EMPLOYEES	_____	_____	_____	%
STEP 4. TOTAL PERCENTAGES			_____	%
STEP 5. AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used)			_____	%
			ENTER SCHEDULE Z LINE 3B	_____ %

SCHEDULE Z	
1. BUSINESS INCOME	\$ _____
2. A. ITEMS NOT DEDUCTIBLE (Schedule X, Line M)	Add \$ _____
B. ITEMS NOT TAXABLE (Schedule X, Line Z)	Deduct \$ _____
C. ENTER EXCESS LINE 2A OR 2B	\$ _____
3. A. ADJUST NET INCOME (Line 1 Plus/Minus Line 2C) IF SCHEDULE X IS USED	\$ _____
B. AMOUNT ALLOCABLE TO HARTVILLE IF SCHEDULE Y STEP 5 IS USED _____ % OF LINE 3A	\$ _____
4. TAXABLE BUSINESS INCOME: LINE 3A OR LINE 3B (Enter On Page 1 Line 2A)	\$ _____