

2016 - VILLAGE OF BYESVILLE INCOME TAX RETURN - 2016

Please return with attachments by **April 18, 2017**

PO Box 8, Byesville OH 43723

(740) 685-0800 Ext. 3

FILING IS REQUIRED EVEN IF NO TAX IS DUE

Taxpayer name and address: _____ Social Security Number: _____
 Spouse Social Security Number: _____
 Phone Number: _____
 Email: _____

IF YOU MOVED DURING THE YEAR, YOU MUST COMPLETE BELOW:

Date moved in: _____ Date moved out: _____

I AM NOT REQUIRED TO COMPLETE LINES 1-14 OF THIS TAX RETURN BECAUSE:

_____ Active Duty Military until date: _____ Taxpayer deceased Date: _____
 _____ Retired prior to 2016 _____ No Employment in 2016
 _____ Income is from non-taxable source. List source: _____

Please attach your Federal Tax Return with all applicable schedules, W-2's, and 1099's

INCOME:

1 Total Qualifying Wages - (Box 5 or Box 18 whichever is higher) 1. \$ _____
 2 A. Net profit from Other Income (Worksheet A, page 2) 2.\$ _____
 B. Adjustment to income (Attach 2106 and appropriate federal schedule) 2B.\$ _____
 3 Total income subject to Byesville Income Tax (add lines 1 and 2, subtract 2B) 3.\$ _____
 4 Byesville Tax, Line 3 multiplied by 1% 4.\$ _____

5 TAX CREDITS

A. Byesville tax withheld 5A.\$ _____
 B. Tax paid to other cities (not to exceed 1%) 5B.\$ _____
 C. Estimated tax paid to Byesville 5C.\$ _____
 D. Prior years overpayment 5D.\$ _____
 E. Total tax credits (add lines A, B, C, and D) 5E.\$ _____
 6 If Line 4 is greater than line 5E, enter balance due 6.\$ _____
 If line 6 is less than \$10.01, no payment is due
 7 If Line 5E is greater than line 4, enter overpayment
 If line 7 is less than \$10.01, no refund or credit will be issued
 Amount to be Refunded _____ or Credited to 2017 _____ 7.\$ _____
 8 Late Filing Penalty: _____ Late Payment Penalty: _____ Interest: _____ 8.\$ _____
 9 BALANCE DUE (add line 6 and line 8) 9.\$ _____

DECLARATION OF ESTIMATED TAX FOR YEAR 2017

IF YOU OWE \$200 OR MORE IN TAX THAT IS NOT CURRENTLY WITHHELD FROM YOU EMPLOYER, YOU **MUST** FILE AND PAY ESTIMATED TAX

10 Total Estimated Tax for 2017 (1% x total income) 10. \$ _____
 11 Expected Credits
 A. Tax paid to other cities (not to exceed 1%) 11A.\$ _____
 B. Overpayment from prior years 11B.\$ _____
 C. Total Credits (Add lines 11A and 11B) 11C.\$ _____
 12 Net Tax Due (Line 10 minus Line 11C) 12.\$ _____
 13 Amount paid with this declaration (Not less than 1/4 of Line 12) 13.\$ _____
 14 Amount enclosed 2016 \$ _____ (line 6), 2017 \$ _____ (line 13) TOTAL \$ _____

Under penalty of perjury, I declare that the information contained in this tax return is true and complete.

Signature (Required) _____ Date _____ Spouse Signature _____ Date _____
 May we contact this preparer? ___Y ___N
 Signature of Preparer (If different from taxpayer) _____ Date _____

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WORKSHEET A - OTHER INCOME

Type	Location	Net Taxable Gain from Federal Schedule	Net Taxable Loss from Federal Schedule
Proprietorship Income (Schedule C)			
Rental Income (Schedule E)*			
Partnership Income (Schedule E/K-1)			
Farm Income (Schedule F)			
Not less than -0-			

An individual who operates two or more sole proprietorships, rentals, farms, or reportable partnerships may offset them against each other to arrive at a total reportable net profit. A net loss cannot be used to offset W-2 income, but may be carried forward.

WORKSHEET B - ADJUSTMENTS TO INCOME

1 Employee Business 2106 Expense	\$	
2 Minus Schedule A Deduction	\$	
Must attach both Schedule A and 2106		
 TOTAL ADJUSTMENTS	\$	

Must fully explain, plus support with documentation and calculations.

WORKSHEET C - CREDIT FOR TAXES PAID TO OTHER CITIES

Maximum of 1% credit allowed per city per W2

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
List of all cities except Byesville	Gross Salaries, Wages, Etc.	Tax Withheld	1% of Column 2	Lesser of Column 3 or Column 4
Carry total of Column 5 to Line 5B on Page 1			Total Allowed	

* If you own rental property, please complete the following:

Tennant Name	Address	Date occupied by tennant