**THE CITY OF MARYSVILLE 2017 INDIVIDUAL INCOME TAX RETURN**

**FILE ON OR BEFORE APRIL 17, 2018**

**ACCT. OR SOCIAL SECURITY #**

**ACCT. OR SPOUSE SOCIAL SECURITY #**

**Do you own or rent property?**
- [ ] Own
- [ ] Rent
- [ ] Resident
- [ ] Partial Year Resident

**Move In Date**

**Move Out Date**

- [ ] Non Resident
- [ ] Sole Proprietor

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**FILING STATUS**
- [ ] Single
- [ ] Married filing joint return (even if only had one income).
- [ ] Married filing separate return. Enter spouse’s social security number above and full name here.

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**W-2 INCOME ONLY FILERS CHECK HERE IF YOU WOULD LIKE THE INCOME TAX DIVISION TO CALCULATE YOUR RETURN**

**ATTACH W-2’S AND SIGN BELOW, MAIL BEFORE MARCH 16, 2018**

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**INCOME**

If none, see exemption form.

1. Total W-2 wages. Complete Worksheet A on reverse. **W-2’s MUST BE ATTACHED**
   - [ ] $1

2. 2106 Expenses. See instructions. **FEDERAL FORM 2106 MUST BE ATTACHED**
   - [ ] $2

3. TAXABLE WAGES. SUBTRACT LINE 2 FROM LINE 1
   - [ ] $3

4. Other income/loss. From Worksheet B. **SCHEDULES MUST BE ATTACHED**
   - [ ] $4

5. TOTAL INCOME. ADD LINES 3 AND 4
   - [ ] $5

6. Adjustments. From Worksheet C on reverse
   - [ ] $6

7. MARYSVILLE TAXABLE INCOME. SUBTRACT LINE 6 FROM LINE 5
   - [ ] $7

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**TAX**

8. MARYSVILLE INCOME TAX. MULTIPLY LINE 7 BY 1.5% (.015)
   - [ ] $8

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**TAX WITHHELD, PAYMENTS AND CREDITS**

9. Marysville income tax withheld. From W-2 or Worksheet A on Reverse
   - [ ] $9

10. Prior year credits (Carried forward from prior year)
    - [ ] $10

11. Current year estimated payments (Paid as of )
    - [ ] $11

12. TOTAL PAYMENTS AND CREDITS. ADD LINES 9 THROUGH 11
    - [ ] $12

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**BALANCE DUE, REFUND OR CREDIT**

13. BALANCE DUE. If line 8 is more than 12, enter balance due here (No tax due if less than $10.01)
    - [ ] $13

14. Penalty. 15% of balance due.
    - [ ] $14

   Non-filing Penalty. $25 per month, not to exceed $150
   - [ ] $14

   (If filing under federal extension, a copy of said extension must be attached to avoid a penalty. Include total of both items in box 14.)

15. Interest. 5% per month, as set by ORC 718.27 (changes annually)
    - [ ] $15

16. Total due. Carry to line 22 below (No tax due if less than $10.01)
    - [ ] $16

17. Overpayment. To be refunded . Credited to next year
    - [ ] $17

   Donate to the City (check one).
    - [ ] $17

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**DECLARATION OF ESTIMATED TAX FOR YEAR**

**First Quarter Estimate should be paid with this return. You will receive reminder notices for 2nd, 3rd and 4th quarter payments.**

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**ESTIMATE FOR NEXT YEAR**

- [ ] Complete only if you are required to make estimated payments – SEE REVERSE.

18. Amount due with this return 1st quarter payment (See calculation on Worksheet D.)
    - [ ] $18

19. Enter balance due from line 16 above (no tax due if less than $10.01)
    - [ ] $19

20. TOTAL TAX DUE. ADD LINE 19 AND LINE 20. PLEASE MAKE CHECKS PAYABLE TO CITY OF MARYSVILLE
    - [ ] $20

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If this return was prepared by a tax return preparer, please check this box if you wish to authorize the Tax Administrator to contact the preparer concerning questions that arise during the examination or review of the return. This also authorizes the preparer to provide the Tax Administrator with information that is missing from the return, to contact the Tax Administrator for information about the examination or other review of the return or the status of the taxpayer’s refund or payments, and to respond to notices about mathematical errors, offsets, or return preparation that the taxpayer has received from the Tax Administrator and has shown to the preparer. Authorization by the taxpayer for the preparer to communicate with the Tax Administrator about matters pertaining to the return does not preclude the Tax Administrator from contacting the taxpayer regarding such matters.

Under penalties of perjury I/we declare that I/we have examined this information, including all accompanying schedules and statements and to the best of my/our belief, they are true, correct and complete.

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**SIGNATURE OF PREPARE OR OTHER THAN TAXPAYER**

**DATE**

**NAME AND ADDRESS OF PREPARE**

**TELEPHONE NUMBER**

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**SIGNATURE OF TAXPAYER**

**DATE**

**TELEPHONE NUMBER**

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**SIGNATURE OF SPOUSE (IF JOINT RETURN)**

**DATE**

**TELEPHONE NUMBER**

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**ASSESSMENT**

FOR TAX DIVISION USE ONLY
### WORKSHEET A - SALARIES, WAGES, TIPS AND OTHER EMPLOYEE COMPENSATION

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<thead>
<tr>
<th>(A)</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
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<tbody>
<tr>
<td>EMPLOYER NAME</td>
<td>WAGES EARNED</td>
<td>MARYSVILLE TAX WITHHELD</td>
<td>DATES INCOME EARNED</td>
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<td>E. TOTALS</td>
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Enter the total of Column B on Page 1, Line 1. Enter the total of Column C on Page 1, Line 9.

### WORKSHEET B SCHEDULE INCOME (Attach Federal Schedule(s))

Types of Schedules Available: C Business Income, E Rental Income, K-1 Partnership Income, Misc 1099-MISC, W-2G, F Farm Income, Form 4797 (Part II) Ordinary Gains and Losses

<table>
<thead>
<tr>
<th>Schedule Type</th>
<th>INCOME/LOSS FROM FEDERAL SCHEDULES</th>
<th>MARYSVILLE PERCENTAGE</th>
<th>MARYSVILLE TAXABLE INCOME</th>
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<tbody>
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Total Income
Enter Pg. 1, Ln. 4

### WORKSHEET C - ADJUSTMENT TO INCOME (Part year residents, income not subject to tax, miscellaneous income, etc.) (Attach Federal Schedules)

EXPLANATION: ___________________________ COLUMN 1 ADDITIONS COLUMN 2 DEDUCTIONS

Net adjustment (Combine Columns 1 & 2 and Enter on Page 1, Line 6) .......................................................... $ ____________ $ ____________

### WORKSHEET D – CALCULATION OF ESTIMATED TAX

1. Total income subject to tax .......................................................................................................................... $ ____________
2. Estimated balance due (Multiply line 1 by tax rate of 1.5% (.015)) .......................................................... $ ____________
3. Credit carried forward from line 17 (if not refunded or donated) ............................................................. $ ____________
4. Unpaid estimated tax (subtract line 3 from line 2) .................................................................................... $ ____________
5. Amount due with this return for 1st quarter payment (line 4 divided by 4) (carry this amount forward to line 21 on the front page of your return) $ ____________