

2011 CENTERVILLE INCOME TAX RETURN

OR FISCAL YEAR _____ TO _____
DUE ON OR BEFORE APRIL 17, 2012 OR BY THE 15th DAY
OF THE 4th MONTH AFTER THE END OF FISCAL YEAR
FILING REQUIRED EVEN IF NO TAX DUE

- CHECK ONE OR MORE:
Employee Proprietor
Partner Partnership
Corporation SUB S
Resident Non Resident
Part Year Resident



CENTERVILLE DIVISION
OF TAXATION
100 W. SPRING VALLEY RD.
CENTERVILLE, OH 45458
PHONE: (937) 433-7151
FAX (937) 433-0310

PLEASE VISIT WWW.CI.CENTERVILLE.OH.US FOR THE ON-LINE TAX PREPARATION TOOL

TAXPAYER NAME AND ADDRESS TAXPAYER SS# or FED ID#

SPOUSE SOC. SEC. NO.
Account #
Account #
PIN
Occupation or Nature of Business
Spouse's Occupation
City of Income
Phone Number
Email Address

If the information above is incorrect, please make corrections.

Did you file a City return last year?
Did you move during the year?
If no, please explain:
Date Moved:

Old Address:

INCOME AND TAX COMPUTATION

- 1. Total Qualifying Wages (typically Box 5 from W2 - attach all W2's)
2. Less Form 2106 expenses (attach Form 2106 and see instructions for Line 2)
3. Net taxable wages (Line 1 - Line 2)
4. Other Income from page 2, Section A, Line 7 (DO NOT ENTER AMOUNTS LESS THAN ZERO)
5. Total income subject to tax (Line 3 + Line 4)
6. Tax due - Line 5 x 1.75%
7. CREDITS:
a. Centerville tax withheld (per Box 19 on W2)
b. Other city tax withheld (lower of 1.75% per W2 wage or Box 19)
c. Credit from prior year
d. Estimated tax payments
e. Other credits or adjustments
8. Total credits (Line 7a through Line 7e)
9. Penalties and interest
a. Underpayment penalty (if 90% of tax not paid or withheld by January 31st)
b. For delinquent returns: Late payment penalty Interest
c. Late filing penalty
10. Total amount due (Checks payable to City of Centerville. No tax due or refunded if under \$5.00)
11. a. Overpayment: Credit to 2012 11b. Refund

ATTACH W2'S HERE

DECLARATION OF ESTIMATED TAX FOR 2012

- 12. Income subject to tax \$ x 1.75%
13. Less tax withheld by employer @ 1.75%
14. Less Payments to another municipality @ 1.75% (or actual rate if lower than 1.75%)
15. Net Tax Due
16. Less Overpayment from prior year (Line 11a above)
17. Amount Paid With This Declaration (1/4 of line 15 less line 16)
18. Balance of Estimated Tax
19. TOTAL PAID WITH THIS RETURN (Line 10 plus Line 17)

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal income tax purposes, and if an audit of Federal return is made which affects tax liability shown on this return, an amended return will be filed within three months.

Signature of Person Preparing Return (If Other Than Taxpayer) Date
Preparer Phone Number
Preparer Email Address

Signature of Taxpayer Date
Signature of Spouse Date

Check here if we may contact the above preparer with questions.

ATTACH ALL APPLICABLE FEDERAL SCHEDULES

SECTION A INCOME OTHER THAN WAGES

- 1. Profit or loss from business or profession from Federal Form 1120, Form 1120S, Form 1065 or Schedule C (from Schedule X Line 3 or Schedule Y below)..... \$ _____
- 2. Schedule E – income (loss) from rental property and royalties (attach copy of Federal Schedule E) \$ _____
- 3. Schedule K1 – income (loss) from partnerships (attach K1) (S corps are taxed at the entity level in Centerville) \$ _____
- 4. Ordinary income <loss> from Federal Form 4797 \$ _____
- 5. Total from Lines 1, 2, 3 and 4. If less than zero, enter zero \$ _____
- 6. Other income not included above – e.g. commissions, tips, director’s fees, gambling winnings, miscellaneous (attach documentation)..... \$ _____
- 7. Total income other than wages (Line 5 + Line 6). Carry to Line 4 on front page \$ _____

SCHEDULE X Reconciliation with Federal Income Tax Return as Required by ORC Section 718

(SCHEDULE X PERTAINS TO BUSINESSES ONLY – NOT TO BE USED BY INDIVIDUALS OTHER THAN SOLE PROPRIETORSHIPS)

- 1. ADJUSTED FEDERAL TAXABLE INCOME/<LOSS> PER FEDERAL RETURN ATTACHED (SEE INSTRUCTIONS) \$ _____
- 2. A. ITEMS NOT DEDUCTIBLE (From Line M Below)Add _____
- B. ITEMS NOT TAXABLE (FROM LINE Z Below)Deduct _____
- C. Line 2 A minus Line 2B..... \$ _____
- 3. ADJUSTED NET INCOME/<LOSS> (Line 1, Plus or Minus Line 2C). Enter on Line 1 in Section A above or in Schedule Y below \$ _____

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital losses deducted	\$ _____	n. Capital gains	\$ _____
b. Five percent of intangible income reported in letter O ..	\$ _____	o. Federally reported intangible income such as, but not limited to interest, dividends, and patent and copyright income	\$ _____
c. Taxes based on income (State)	\$ _____	p. Other (Explain)	
d. Taxes based on income (City)	\$ _____		
e. Guaranteed payments or accruals to or for current or former partners or members	\$ _____		
f. Federally deducted amounts paid or accrued to or for qualified self-employed retirement plans, health insurance plans, and life insurance plans for owners or owner-employees of non-C corp entities	\$ _____		\$ _____
g. Charitable contributions (above federal allowance)	\$ _____		
h. Other (Explain)	\$ _____		
m. Total Additions	\$ _____	z. Total Deductions	\$ _____

SCHEDULE Y Business Apportionment Formula

	A. LOCATED EVERYWHERE	B. LOCATED IN CENTERVILLE	C. PERCENTAGE (B ÷ A)
STEP 1. AVERAGE ORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY	_____	_____	
GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8	_____	_____	
TOTAL STEP 1.	_____	_____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED	_____	_____	_____ %
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID	_____	_____	_____ %
4. TOTAL PERCENTAGES			_____ %
5. AVERAGE PERCENTAGE			DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED _____ %

ADJUSTED NET INCOME _____ x Average Percentage _____ = **TAXABLE INCOME** _____
 (Schedule X Line 3) Carry Taxable Income to Section A above, Line 1 or Line 2

Are any employees leased in the year covered by this return? YES NO
 If YES, please provide the name, address and FID number of the leasing company _____

EXTENSION POLICY: Extensions may, upon request, be granted for filing of the annual return, provided an IRS extension has been secured. EXTENSION REQUESTS MUST BE MADE IN WRITING AND RECEIVED BY THIS TAX OFFICE ON OR BEFORE THE ORIGINAL DUE DATE OF THE RETURN. Only those extension requests received in duplicate with a self-addressed, postpaid envelope will have a copy returned after being appropriately marked.