

**2016 CENTERVILLE
INDIVIDUAL INCOME TAX RETURN**

OR FISCAL YEAR _____ TO _____
DUE ON OR BEFORE APRIL 18, 2017
FILING REQUIRED EVEN IF NO TAX DUE

- CHECK ONE OR MORE:**
- Employee
 - Partner
 - Resident
 - Part Year Resident
 - Proprietor
 - Non Resident
 - Rental Owner



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

PLEASE VISIT WWW.CENTERVILLEOHIO.GOV FOR THE ON-LINE TAX PREPARATION TOOL

TAXPAYER NAME AND ADDRESS _____ TAXPAYER SS# _____

SPOUSE SOC. SEC. NO.: _____
FILE: _____
PHONE NUMBER: _____
EMAIL ADDRESS: _____

**IF YOU MOVED DURING THE YEAR, YOU MUST
COMPLETE THE FOLLOWING:**

DATE MOVED IN: _____ DATE MOVED OUT: _____
PRESENT ADDRESS: _____
PREVIOUS ADDRESS: _____

If the information above is incorrect, please make corrections.

INCOME AND TAX COMPUTATION

1. Total Qualifying Wages (typically Box 5 from W2 – attach all W2's) 1. _____
2. Less allowable employee business expenses (see Section B) 2. _____
3. Net taxable wages (Line 1 – Line 2) 3. _____
4. Other Income from page 2, Section C, Line 7 (DO NOT ENTER AMOUNTS LESS THAN ZERO) 4. _____
5. Total income subject to tax (Line 3 + Line 4) 5. _____
6. Tax due – Line 5 x 1.75% 6. _____
7. CREDITS:
 - a. Centerville tax withheld (per Box 19 on W2) 7a. _____
 - b. Other city tax withheld (lower of 1.75% per W2 wage or Box 19) 7b. _____
(limited to 1.75% of that portion of the income on each W2 form taxed by another municipality)
 - c. Credit from prior year 7c. _____
 - d. Estimated tax payments 7d. _____
 - e. Other credits or adjustments 7e. _____
 - f. Total credits (Line 7a through Line 7e) 7f. _____
8. Tax due before penalty and interest (Line 6 – Line 7f) 8. _____
9. Penalties and interest (see Line by Line Instructions)
 - a. Underpayment penalty (if 90% of tax not paid or withheld by December 15th) 9a. _____
 - b. For delinquent returns: Late payment penalty _____ Interest _____ 9b. _____
 - c. Late filing penalty 9c. _____
10. Total amount due (Checks payable to City of Centerville. No tax due or refunded if under \$10.00) 10. _____
11. a. Overpayment: Credit to 2017 _____ 11b. Refund _____ 11. _____

DECLARATION OF ESTIMATED TAX FOR 2017

12. Income subject to tax \$ _____ x 2.25% (as of 1/1/17).....12. _____
13. Less tax withheld by employer @ 2.25%13. _____
14. Less Payments to another municipality @ 2.25% (or actual rate if lower than 2.25%)14. _____
15. Net Tax Due..... 15. _____
16. Less Overpayment from prior year (Line 11a above).....16. _____
17. Amount Paid With This Declaration (1/4 of Line 15 less Line 16)..... 17. _____
18. Balance of Estimated Tax18. _____
19. TOTAL PAID WITH THIS RETURN (Line 10 plus Line 17)..... 19. _____

Make checks payable to City of Centerville. To pay by credit card, debit card or electronic check, visit our website at www.centervilleohio.gov and use the link to Official Payments. There is a convenience fee for this service. You may also submit an electronic payment through your bank.

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

Signature of Taxpayer Date

Preparer Phone Number

Signature of Spouse Date

Preparer Email Address

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

ATTACH W2'S HERE

SECTION A QUALIFYING WAGES (typically Box 5 (Medicare) wages from W-2) Attach all copies of Forms W-2.

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
EMPLOYER	CITY WHERE EMPLOYED	WAGES (BOX 5 OF W-2)	CENTERVILLE TAX WITHHELD	OTHER CITY TAX WITHHELD (NOT TO EXCEED 1.75%)
	TOTALS			

ENTER ON: PAGE 1 LINE 1 PAGE 1 LINE 7A PAGE 1 LINE 7B

SECTION B EMPLOYEE BUSINESS EXPENSE DEDUCTION (ATTACH FEDERAL SCHEDULE A AND FORM 2106)

* These expenses must properly belong on a 2106 for federal reporting purposes and be required by the employer. These expenses are recouped first from the city of employment and secondly from the City of Centerville. Credit for tax paid to another city must be reduced by the amount of the expenses recouped from the city of employment. (For example, if you worked in Fairborn, you would obtain a refund of 1.5% from Fairborn and Centerville would refund the remaining ¼%.)

- 1.) EMPLOYEE BUSINESS EXPENSE FROM FORM 2106 \$ _____
- 2.) MINUS 2% OF FEDERAL ADJUSTED GROSS INCOME FROM SCHEDULE A..... \$ _____
- 3.) ALLOWABLE EMPLOYEE BUSINESS EXPENSE (LINE 1 MINUS LINE 2) \$ _____
Enter on Page 1 Line 2

SECTION C INCOME OTHER THAN WAGES (ATTACH APPLICABLE SCHEDULES AND FEDERAL FORM 1040 ,PAGE 1)

* Partnerships and S Corporations located within the City of Centerville are required to file separate business tax returns. S Corporations are taxed at the entity level and should not be included on a resident's tax return.

- 1.) Profit or loss from business from Federal Schedule C \$ _____
- 2.) Schedule E – income or loss from rental property \$ _____
- 3.) Schedule K1 – income or loss from partnerships \$ _____
- 4.) Ordinary income or loss from Federal Form 4797 \$ _____
- 5.) Total of 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 \$ _____
- 7.) Total income other than wages (Line 5 + Line 6). Enter on Page 1 Line 4 \$ _____

EXTENSION POLICY

It is not necessary to file your Federal Extension by April 18, 2017 to extend the time to file your Centerville income tax return. A copy of the Federal Extension MUST be provided when filing your extended return on or before October 15th. An extension is of time to file only; not an extension of time to pay. Penalty and interest will be charged on taxes paid after April 18, 2017.

IMPORTANT TAX CHANGES FOR 2016

- Federal Form 1040, Page 1 must be attached to the return
- The return must be signed
- Refund of less than \$10.00 will not be issued
- Tax due of less than \$10.00 is not payable