

# VILLAGE OF GRANVILLE 2017 INDIVIDUAL INCOME TAX RETURN

DUE ON OR BEFORE APRIL 17, 2018

Social Security Number	Spouse's Social Security Number
------------------------	---------------------------------

NAME AND ADDRESS

City of Residence: \_\_\_\_\_

City of Employment: \_\_\_\_\_

Part Year Resident: Date Moved In: \_\_\_\_\_  
 Date Moved Out: \_\_\_\_\_

Telephone: Home \_\_\_\_\_  
 Work \_\_\_\_\_

A COPY OF YOUR FEDERAL FORM 1040, 1040A, OR 1040EZ IS TO BE SUBMITTED ALONG WITH YOUR GRANVILLE RETURN PER OHIO REVISED CODE 718.05(F)(2) AND GRANVILLE CODIFIED ORDINANCE 181.091(f)(2)

**NOTE:** UNLESS SIGNED, ACCOMPANIED BY ALL FEDERAL W-2'S AND/OR ACCOMPANYING FEDERAL SCHEDULE, AND PAYMENT OF THE BALANCE OF TAX DECLARED DUE (LINE 8) AND AT LEAST 1/4 OF THE ESTIMATED TAX (LINE 15), THIS FORM IS NOT A LEGAL FINAL RETURN OR DECLARATION AND MAY BE SUBJECT TO LATE FILING AND PAYMENT PENALTIES.

1. Qualifying wages, salaries, and other employee compensation (Generally the greater of Box 5 or Box 18 of W-2 Form) (ATTACH ALL W-2 FORMS) \$ \_\_\_\_\_
2. Adjustments (Complete Worksheet A on Page 2) ..... \$ \_\_\_\_\_
3. Taxable wages & misc. income (Sum of lines 1 & 2)..... \$ \_\_\_\_\_
4. Other taxable income (from Page 2, line 3D. If net loss enter as -0-) (ATTACH ALL FEDERAL FORMS)..... \$ \_\_\_\_\_
5. Total income subject to tax (Line 3, Plus Line 4)..... \$ \_\_\_\_\_
6. Granville tax: 1.5% (.015), of Line 5..... \$ \_\_\_\_\_
7. Credits
  - A. Tax withheld by employer for Village Of Granville per W-2 ..... \$ \_\_\_\_\_
  - B. Estimated tax paid to Village Of Granville..... \$ \_\_\_\_\_
  - C. Credit allowed for income taxable to other cities (See line instructions) ..... \$ \_\_\_\_\_
  - (Attach copies of Municipal Tax Return or W-2 documenting this tax)**
  - D. Prior year overpayments (Not included in Line 7B)..... \$ \_\_\_\_\_
  - E. TOTAL CREDITS..... \$ \_\_\_\_\_
8. TAX BALANCE DUE (LINE 6 less Line 7E) ..... \$ \_\_\_\_\_
9. A. Late Payment Penalty (15%) \$ \_\_\_\_\_ Interest (6% per annum) \$ \_\_\_\_\_ Total Late Payment P&I ..... \$ \_\_\_\_\_
- B. Interest on unpaid and/or underpaid tax is assessed at 6% per annum ..... \$ \_\_\_\_\_
10. TOTAL TAX DUE INCLUDING PENALTY & INTEREST (Sum of Lines 8, 9A and 9B)..... \$ \_\_\_\_\_
11. Overpayment to be refunded \$ \_\_\_\_\_ OR Credit to next year estimate \$ \_\_\_\_\_

**If tax due/refund amount is under \$10.00, no payment is required; no refund/credit carry forward will be issued.**

## DECLARATION OF ESTIMATED TAX FOR YEAR 2018

12. Total income subject to tax \$ \_\_\_\_\_ (Multiply by tax rate of 1.5% for gross tax)..... \$ \_\_\_\_\_
13. Less expected credits:
  - A. Granville tax to be withheld by employer ..... \$ \_\_\_\_\_
  - B. Credit for income taxable to other municipalities (Limited to .75%)..... \$ \_\_\_\_\_
  - C. TOTAL CREDITS (Sum of Line 13A and 13B)..... \$ \_\_\_\_\_
14. Net tax due (Line 12 Less Line 13C - if \$200.00 or more, estimated payments required) ..... \$ \_\_\_\_\_
15. Amount of quarterly payments due (Line 14 ÷ 4) ..... \$ \_\_\_\_\_
16. Overpayments from prior year (Line 11 if Credited) ..... \$ \_\_\_\_\_
17. Amount paid with this declaration (Line 15 Less Line 16) ..... \$ \_\_\_\_\_
18. Balance of estimated tax due (Line 14 Less Line 16 & 17) ..... \$ \_\_\_\_\_

**TOTAL PAYMENT DUE:** LINE 10 \$ \_\_\_\_\_ + LINE 17 \$ \_\_\_\_\_ = .....**AMOUNT DUE WITH TAX FILING** \$ \_\_\_\_\_

**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.**

Signature of Person Preparing if Other Than Taxpayer	Date	Signature of Taxpayer	Date
Address	Telephone #	Signature of Taxpayer	Date

**WORKSHEET A – ADJUSTMENTS TO LINE 1 INCOME**

ATTACH VERIFICATION OF ADJUSTMENTS  
(Provide calculations to determine credit)

**DEDUCT OR ADD:**

- 1. Partial year resident. Enter income earned as a non-resident (Do not include income earned working in Granville Village)  
(Please include the calculations used to determine the partial year credit) ..... A1 \$ \_\_\_\_\_
- 2. Employee business expenses allowed as a deduction on, Fed. Sch. A after 2% of AGI The deduction will not be  
permitted if Form 2106 and Federal Sch A are not provided ..... A2 \$ \_\_\_\_\_  
Only expenses incurred in earning Granville taxable income which are not otherwise deductible on Sch. A are allowed.  
Expenses incurred while working in another city must be applied to that city first, reducing the credit allowed on Pg. 1
- 3. Miscellaneous income not on W-2 form such as: tips, work related bonuses/prizes, commissions, back  
pay awards, income reported as misc. income on Fed. Form 1040 etc..... A4 \$ \_\_\_\_\_
- 4. Gambling winnings, lottery, prizes etc..... A5 \$ \_\_\_\_\_
- 5. TOTAL ADJUSTMENTS (enter page 1, Line 2 ) .....TOTAL A6 \$ \_\_\_\_\_

**\*\*\*\*\* STOP HERE IF YOU HAVE NO OTHER INCOME TAXABLE TO GRANVILLE – RETURN TO PAGE 1 \*\*\*\*\***

**1. SCHEDULE C – SELF EMPLOYMENT INCOME** (Profit or Loss must be reported)

**ATTACH FEDERAL SCHEDULE C (PAGES 1 & 2). IF TAXES WERE PAID TO OTHER CITY(S), ATTACH COPY(S) OF OTHER CITY RETURN TO VALIDATE THE .75% CREDIT AGAINST YOUR GRANVILLE TAX.**

- A. Enter net profit or loss from Federal Sch. C ..... 1A \$ \_\_\_\_\_  
(If you are a non-resident of Granville and Schedule C includes income earned within and outside Granville, complete  
Schedule Y below to determine income allocable to Granville and proceed to line 1B)
- B. Enter percentage from Schedule Y, Step 5..... 1B \$ \_\_\_\_\_
- C. Taxable income is line 1A, or, line 1A multiplied by % on line 1B (enter total on 3A below).....TOTAL 1C \$ \_\_\_\_\_  
Business Name: \_\_\_\_\_ Business Address \_\_\_\_\_  
Nature of Business: \_\_\_\_\_ Date Started \_\_\_\_\_ Date Ended \_\_\_\_\_

**2. SCHEDULE E – OTHER BUSINESS INCOME** (Profit or Loss must be reported)

**ATTACH FEDERAL SCHEDULES (Pages 1 & 2) E, F, K-1, ETC.**

- A. Rental income (gain/loss) ..... 2A \$ \_\_\_\_\_
- B. Farm income (gain/loss) ..... 2B \$ \_\_\_\_\_
- C. Partnership income ..... 2C \$ \_\_\_\_\_
- D. Other \_\_\_\_\_ ..... 2D \$ \_\_\_\_\_
- E. TOTAL (sum of 2A through 2D; enter total on line 3B below)..... 2E \$ \_\_\_\_\_

**3. SUMMARY OF ALL BUSINESS INCOME - ATTACH ALL APPLICABLE SCHEDULES & STATEMENTS**

- A. Enter amount of income (gain or loss) from line 1C of Schedule C above ..... 3A \$ \_\_\_\_\_
- B. Enter amount of income (gain or loss) from line 2E of Schedule E above ..... 3B \$ \_\_\_\_\_
- C. Less net loss per previous Granville Tax Returns (see note below) .....3C - \$ \_\_\_\_\_
- D. TOTAL BUSINESS INCOME. Total of lines A, B, & C; Enter on Page 1, Line 4 (if net loss - enter zero)..... 3D \$ \_\_\_\_\_

NOTE: The net loss from any business activity may not be used to offset salaries, wages, commissions or other compensation or non-business income. Net operating losses may be carried forward five years.

**SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA**

(applicable for non-resident individuals doing business both within and outside Granville Village limits; Granville residents must report 100% of income and take credit for tax paid to another city on Page 1)

	A. Located Everywhere	B. Located In Granville	C. Percentage (B ÷ A)
<b>STEP 1</b> Avg. Value of Real & Tangible Personal Property.....	\$ _____	\$ _____	
<b>STEP 2</b> Gross Receipts From Sales Made and/or Work or Services Performed.....	\$ _____	\$ _____	2 _____%
<b>STEP 3</b> Wages, Salaries and other Compensation Paid.....	\$ _____	\$ _____	3 _____%
<b>STEP 4</b> TOTAL PERCENTAGES .....			4 _____%
<b>STEP 5</b> AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED. ENTER HERE AND ON LINE 1B).....			5 _____%

**2018 DECLARATION AND RETURN PAYMENT CALENDAR**

**APRIL 17, 2018**  
File Declaration  
with 1/4 payment

**JUNE 15, 2018**  
Make 2nd  
quarterly payment

**SEPTEMBER 15, 2018**  
Make 3rd  
quarterly payment

**JANUARY 15, 2019**  
Make 4th  
quarterly payment

**APRIL 15, 2019**  
File Return. Pay  
quarterly payment