

2015

INCOME TAX RETURN

2015

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| TAXPAYER NAME, ADDRESS, ACCOUNT NUMBER | TAXPAYER SOCIAL SECURITY NUMBER _____ | IF YOU MOVED: Date Into City: _____ |
| | SPOUSE SSN _____ | Date Out of City: _____ |
| | IF RENTING, LANDLORD NAME, ADDRESS: _____ | RETIRED: _____ UNDER AGE 18: Birth Date: _____ TELEPHONE: _____ |

| EMPLOYER'S NAME (Attach W-2 Forms) List Additional Employers on Back | CITY WHERE EMPLOYED | CITY TAX WITHHELD Up to 1.65% | GROSS WAGES W-2 Box #5 |
|---|---------------------|----------------------------------|---------------------------|
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|--|----------|----------|
| 1. TOTAL INCOME (attach Forms W-2 from all employers) | A. _____ | B. _____ |
| 2. OTHER INCOME (Attach Sch. C, E, F, K-1 and/or 1099) | _____ | _____ |
| 3. TOTAL LINES #1.B. and #2 (Enter on Line #7) | _____ | _____ |
| 4. TAXES PAID BY EMPLOYER (Line #1.A. above) | _____ | _____ |
| 5. ESTIMATED TAXES YOU PAID TO CONNEAUT | _____ | _____ |
| 6. TOTAL (Lines #4 and #5. Enter on Line #9) | _____ | _____ |
| 7. AMOUNT SUBJECT TO CITY TAX (Line #3 above) | _____ | _____ |
| 8. CONNEAUT CITY TAX RATE (1.65% or .0165 X Line #7) | _____ | _____ |
| 9. CREDITS ALLOWABLE (Line #6 above) | _____ | _____ |
| 10. BALANCE OF TAX DUE (Line #8 minus Line #9 if less than \$1.00 enter "0") | _____ | _____ |
| 11. PENALTY (If filed past due date add \$50.00) | _____ | _____ |
| 12. TOTAL TAX DUE PLUS PENALTY (If any) | _____ | _____ |

MAKE CHECK OR MONEY ORDER PAYABLE TO: "CONNEAUT INCOME TAX"

13. OVERPAYMENT (If Line #9 is greater than Line #8 & more than \$1.00) _____
- Amount of Line #13 you want: Credited to 2016 Estimated Tax: A. _____
- Refunded to You: B. _____

DECLARATION OF ESTIMATED TAX FOR 2016 TAX YEAR

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|---|------------------|-------|
| 14. TOTAL INCOME SUBJECT TO TAX \$ _____ | X 1.65% OR .0165 | _____ |
| 15. ESTIMATE TAX TO BE WITHHELD BY EMPLOYER | | _____ |
| 16. GROSS ESTIMATED TAX (Line #14 minus Line #15) | | _____ |
| 17. CREDIT FROM LINE #13.A. IF ANY | | _____ |
| 18. NET ESTIMATED TAX DUE (Line #16 minus Line #17) | | _____ |
| 19. FIRST QUARTER PAYMENT DUE (1/4 of Line #18) | | _____ |

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 the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

X _____
Signature of Tax Preparer Date

X _____
Signature of Taxpayer Date

X _____
Signature of Taxpayer's Spouse Date

ADDITIONAL EMPLOYERS:

| Name of Employer | City Where Employed | City Tax Withheld | Gross Wages |
|------------------|---------------------|-------------------|-------------|
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WHO MUST FILE A TAX RETURN (MANDATORY FILING):

ALL RESIDENTS and partial year residents of the City of Conneaut who have earned income as of the end of the tax year **MUST FILE** a return regardless of age and whether or not there is any tax due. Partial year residents owe tax on income earned while living in Conneaut.

ALL NON-RESIDENTS of the City of Conneaut who receive compensation for work done or services performed within the City of Conneaut whose employer has not withheld City of Conneaut income tax.

NON-RESIDENTS who own Rental Property situated within the City of Conneaut

REAL ESTATE AGENTS and **INSURANCE AGENTS** who work for a broker located within the City of Conneaut. Total commissions earned are attributable to Conneaut regardless of where property is sold or where the agent resides.

BUSINESSES, CONTRACTORS and **SUBCONTRACTORS** located or doing business within the City of Conneaut.

MARRIED RESIDENTS OF CONNEAUT are encouraged to file a joint return.

TAXABLE INCOME:

Gross wages, salaries, commissions and other compensation to include but not limited to:

- Sick and vacation pay
- Severance pay
- Wages, Salaries, Tips & Other Compensation
- Contributions made by or on behalf of employees to tax-deferred annuity plans (401K plans and the like)
- Income from guaranteed annual wage contracts
- Third party disability pay – employer paid premiums
- Bonuses
- Car allowance, personal use of employer-provided vehicle as reported on W-2
- Cafeteria plans and the like
- Deferred compensation whether paid before or after retirement or severance from employment and whether paid directly to an employee or to a third party.
- Net profits from Corporations, Sole proprietorships, Rental Properties, Partnerships and Farm Income
- Income from jury duty
- Supplemental unemployment pay – paid by employer
- Union steward fees
- Strike benefits
- Income from Form 4797, Sale of Business
- Profit sharing if from non-qualified plan
- Income from wage-continuation plans (includes retirement incentive plans)
- Stock options – taxed when exercised on amount indicated on W-2 form

- Compensation paid in property or use thereof at fair market value to same extent as taxable under IRS Act and as indicated on W-2

• **NON-TAXABLE INCOME:**

- Military pay including reserve pay
- Alimony – not deductible as expense
- Capital gains
- Interest
- Dividends
- Social Security benefits
- Worker’s Compensation
- State unemployment benefits
- Insurance benefits
- Prizes unless connected with employment
- Gambling winnings (losses not deductible)
- Income from religious, fraternal, charitable, scientific, literary or educational institutions to extent that such income is derived from tax-exempt real estate, tax-exempt tangible or intangible property or tax-exempt activities
- Welfare payments
- Pension income – includes lump sum distributions
- Patent and copyright income
- Royalties – if derived from intangible property
- Annuities – at the time of distribution
- Profit sharing from qualified plans
- Under age 18 – income earned for all or part of the year while under 18 years old
- Subpay