## PAGE 1 2020 SOCIAL SECURITY # SELF CHECKED BY ..... **WARREN CITY INCOME TAX RETURN** PROCESSOR ..... SOCIAL SECURITY # SPOUSE AUDITED BY ..... FOR THE CALENDAR YEAR 2020 TAX RATE 2.5% DUE ON OR BEFORE APRIL 15, 2021 OR THE IRS DUE DATE REFUND APPROVED ..... OR FISCAL YEAR T0 FED ID # FILE FISCAL YEAR OR PARTIAL YEAR RETURN ON OR BEFORE 105 DAYS AFTER END OF PERIOD. FILE TAX RETURNS AND PAY TAXES PROMPTLY TO AVOID PENALTIES ☐ CASH ☐ CHECK ☐ M.O. PLEASE NOTE: ALL WARREN RESIDENTS WHO ARE SUBJECT TO THE TAX IMPOSED BY WARREN PAID WITH THIS RETURN ORDINANCE 9126/81 MUST FILE A RETURN WHETHER OR NOT A TAX IS DUE. Federal 1040 (including Schedule 1) MUST be attached to individual Returns ATTACH PAYMENT HERE You must enter your social security number or federal identification number above! PLEASE ENTER NAME AND ADDRESS EMAIL ADDRESS \_\_\_ To Pay by Credit Card IF MOVED, GIVE FORWARDING ADDRESS. Visit www.officialpayments.com Moved into Warren on \_ Retired \_ or call 1-800-2PAY-TAX (Use Jurisdiction Code 4584) Moved from Warren on \_ Own Rental ☐ Yes ☐ No Official Payments, the service provider, charges a nominal fee for this 1. ENTER YOUR TOTAL COMPENSATION BEFORE ANY PAYROLL DEDUCTIONS (INCLUDE SICK PAY AND SUB PAY) TAX PAID OTHER CITY WARREN WHERE EMPLOYED PRINT EMPLOYER'S NAME WAGES, ETC. \$ \$ **ATTACH W-2's/1099'S HERE** 1a. TOTAL WARREN TAX WITHHELD 1b. TOTAL TAX PAID OTHER CITIES (Not to exceed 2.5%) 1c. NON-TAXABLE INCOME (Attach Explanation) N 1d. TOTAL WARREN TAXABLE WAGES \$ C SHORT FORM FILERS (W-2 INCOME ONLY) GO TO LINE 5 0 2. TOTAL INCOME FROM PAGE 2 ...... М b. ITEMS NOT TAXABLE (FROM LINE Q SCHEDULE X) ...............................DEDUCT \$ \_\_\_\_ c. DIFFERENCE BETWEEN LINES 3a or 3b TO BE ADDED TO OR SUBTRACTED FROM LINE 2 (+ OR -) ...... 4a. NET INCOME ...... 5. AMOUNT SUBJECT TO WARREN INCOME TAX (Line 1d + 4a or 4b) ..... 6. WARREN INCOME TAX - Multiply Line 5 by 2.5%...... 7. Credits (a) Warren Tax Withheld by Employer(s) from Line 1a C (b) Income Taxes paid other cities (Limit 2.5%) R (c) Payments on Current Declaration (or Credit) Ε (d) Tax Incentive Program Credit (See Instructions) D (x) Total Credits Allowable ..... 8a. Balance of Tax Due (Line 6 less Line 7x) Т b. PENALTY \$ \_ INTEREST \$ \_\_\_\_\_ LATE FILING PENALTY \_\_\_\_\_ ..... TOTAL 8b. S (see instructions for penalty and interest rates)

IF OVERPAYMENT OR TAX DUE IS LESS THAN \$10.01, NO CREDIT/REFUND WILL BE ISSUED AND NO TAX IS DUE.

9. Tax Due and payable to City of Warren Income Tax (PAYMENT MUST ACCOMPANY THIS FORM)

THE UNDERSIGNED DECLARES THAT THIS RETURN (AND ACCOMPANYING SCHEDULES), IS A TRUE, CORRECT AND COMPLETE RETURN FOR THE TAXABLE PERIOD STATED.

I AUTHORIZE THE WARREN TAX DEPT. TO DISCUSS MY ACCOUNT WITH MY TAX PREPARER.

Credit to next year Declaration \_

10. Overpayment claimed, refund

SIGNATURE OF PERSON PREPARING, IF OTHER THAN TAXPAYER DATE SIGNATURE OF TAXPAYER OR AGENT DATE

ADDRESS OR NAME AND ADDRESS OF FIRM OR EMPLOYER PHONE NO. SPOUSE PHONE NO.

## (ATTACH FEDERAL FORMS AND SCHEDULES)

	SECTION A	١	PROFIT (OR LOSS) F	ROM BUSINESS OR P	ROFESSION SOLE I	PROPRIETORS	HIP PAR	TNERSHIP OR	CORPORATION			
	. NET PROFIT (0) BUSINESS ACTI	. <u> </u>	usiness or Professi		AL FORMS AND SCH	HEDULES)						
2	2. TOTAL NET PRO	)FITS					<u> </u>		\$			
	SECTION		ne from Rents – from F uded in Schedule C, Line S			3e Shown Belo	ow.					
	Kind & Location of Property Amour			Depreciation	Repairs	Other Expenses		Net Income (Or Los	SS)			
				NET INCOME					\$			
SECTION C All Other Taxable Income												
INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS, FEES, TIPS, COMMISSIONS, GAMBLING WINNINGS, AND MISCELLANEOUS INCOME (1099 FORM)												
		RECEIVED FROM		FC								
				TOTAL INCOME					\$			
	TOTAL	From	Sections A, B & C, Ent	er on Page 1, Line 2	?				\$			
		-	SCHEDULE	X NOT INTEND	ED FOR INDIVI	DUAL FIL	ERS		•			
SC	HEDULE X	RECONCILIATI	ON WITH FEDERAL INC	OME TAX RETURN	*FTI= Federal Taxable In	come	*ORC= Of	nio Revised Code				
	ITEM	S NOT DEDUC	TIBLE	ADD	ITEMS NOT TAXABLE DEDUCT							
					n. CAPITAL GAINS (Per ORC Sec. 718.01)							
b.	EXPENSES APPLICABLI Not less than 5% of L	TO NON-TAXABLE I ne 0)	NCOME		o. Intangible income to the extent it is included in fti*							
			es)		p. OTHER (Explain)							
			ON OF OFFICERS, SUB		р. Отпел (ехріан)							
			rofits)		q. TOTAL DEDUCTIONS (ENTER ON LINE 3b Page 1)							
	, , ,											
g.	FOTAL ADDITIONS (EN	ER ON LINE 3a Page	e 1)\$ .									
sc	HEDULE Y	BUSINESS ALL	OCATION FORMULA		a. LOCAT EVERYWH			_OCATED N WARREN	(b÷a)			
STE			TANGIBLE PERSONAL PROP	ERTY	EVERYWH	<u>ERE</u>		IN WANNEN	c. PERCENTAGE			
		. Rentals Multipli	ED BY 8									
	TOTAL STEP 1	E0 ET0 545							%			
	P 2. WAGES, SALARI		OF AND OR MORE OR OFFI	050 050500450					%			
STE	P 3. GROSS RECEIPT	5 FRUM SALES MAD	DE AND/OR WORK OR SERVI	CE2 PERFORMED					%			
	4 TOTAL DEDOCES	TACEC										
			al percentages by Numb	ER OF PERCENTAGES								
	5. AVERAGE PERC	ENTAGE (DIVIDE TOTA		er of Percentages								

SCHEDULE Z - PARTNERS' DISTRIBUTIVE SHARES OF NET INCOME												
1. NAME AND ADDRESS OF EACH PARTNER	2. RESIDENT		3. DISTRIBUTIVE SHARES OF PARTNERS		4. OTHER	5. TAXABLE	6. AMOUNT					
	YES	NO	PERCENT	AMOUNT	PAYMENTS	PERCENTAGE	TAXABLE					
(A)				\$	\$		\$					
(B)												
7. Totals from Section A and Section B above	XXX	XXX	100	\$	XXXXXXX	XXXXXXXX	\$					