

INDIVIDUAL INCOME TAX RETURN FOR 2018

Form IR

Due Date - April 15, 2019



Primary SSN _____
 Spouse SSN _____
 Resident or _____
 Part year resident _____
 Date moved in or out in _____
 of Orrville in 2018 out _____

Taxpayer Name and Address:

List address changes
since 01/01/2018

- Single
 Married, filing joint return (even if only one had income). Did you file a joint return last year? Yes No
 Married, filing separate return, Enter spouse's social security number above and full name here

PART A - TAX CALCULATION

1 Total taxable wages (Schedule A, Column B total)	1	
2 Other income from Federal Schedules C,E,F,K1,1099's (Schedule B, line 6C)	2	
3 Total income (Add lines 1 and 2) Losses on line 2 cannot offset W2 income.	3	
4 Adjustments (If applicable from Schedule C)	4	
5 TAXABLE INCOME (Add lines 3 and 4)	5	
6 Multiply taxable income on line 5 by 1.0% (.0100)	6	
7 CREDITS:		
7a. Orrville city tax withheld (Schedule A, Column C total)	7a	
7b. Other city tax withheld (Schedule A, Column E total)	7b	
<i>(Credit not to exceed 1.0% of taxed income)</i>		
7c. Other local tax paid (Schedule B, Line 6D)	7c	
7d. Total credits allowed (Add lines 7a thru 7c)	7d	
8 TAX DUE (Subtract line 7d from line 6)	8	
9 Estimated tax payments for 2018 and prior year credit	9	
10 TAX DUE AFTER PAYMENTS (Subtract line 9 from line 8)	10	
<i>(No payment required if tax due is less than \$10.)</i>		
11 FEES:		
11a. Late filing fee (\$25 per month, up to \$150)	11a	
11b. Penalty (15% of unpaid tax balance)	11b	
11c. Interest (Calculate at .5833% per month on unpaid tax)	11c	
12 TOTAL AMOUNT DUE (Add lines 10, 11a, 11b and 11c)	12	
13 OVERPAYMENT:	13	
14 Amount from line 13 to be refunded	14	
<i>(Amounts less than \$10 will not be refunded)</i>		
15 Amount from line 13 to be credited to next year	15	

PART B - DECLARATION OF ORRVILLE ESTIMATED TAX - 2019

16 Total estimated income subject to tax	16	
17 Estimated income tax (1.0% of line 16)	17	
18 Less expected tax credits (Employer withholding, etc)	18	
19 TAX:		
19a. Net tax due	19a	
19b. Amount credited from 2018 (Line 15)	19b	
20 Amount due with this declaration (1/4 of line 19a, less 19b)	20	
21 TOTAL PAYMENT DUE (Line 12 plus line 20)	21	

The undersigned declares this to be a true, correct and complete return.

_____ Taxpayer signature	_____ Date
_____ Spouse signature	_____ Date
_____ Tax Preparer signature	_____ Date

File this form with the
CITY OF ORRVILLE, OHIO
DIVISION OF TAXATION
 P.O. Box 61
 Orrville, OH 44667

TAXPAYER NAME: ACCOUNT # OR SSN:

SCHEDULE A - TAXABLE INCOME

Include W-2 income before payroll deductions. Include wages, salaries, sick pay, vacation pay, tips, severance pay and other earned income. See 'Taxable Income' listing on the general information sheet.

A	B	C	D	E
<i>Attach W2s, forms 1099 MISC, Page 1 of federal 1040, 1040 A or 1040 EZ</i>	Taxable earnings (Highest wage on W-2 Box 5 or 18)	Orrville tax withheld	Other city tax withheld (Residents only)	1.00% Credit for tax paid to another city
EMPLOYER				
COLUMN TOTALS				

SCHEDULE B - BUSINESS INCOME OR LOSS

Attach copies of all federal schedules used to calculate the Orrville taxable income and validate the credit for tax paid to other cities.

SCHEDULES	A Income (Loss) From Federal Schedules	B Orrville Percentage	C Orrville Taxable Income	D Tax Credit For Tax Paid to Other Cities
1 SCHEDULE C BUSINESS INCOME (Resident use 100%. Non-Residents must complete schedule "Y", below.) A separate allocation schedule is needed for each Schedule "C".				
2 SCHEDULE E RENTAL INCOME (Residents enter profit/loss from all properties Non-residents enter only profit/loss from Orrville properties)				
3 SCHEDULE K-1 INCOME (Residents enter profit/loss from entities that do not pay Orrville tax on entire distributive share)				
4 MISCELLANEOUS INCOME - 1099 MISC, 1099K, SCHEDULE F, ETC				
5 NET OPERATING LOSS CARRYFORWARD (Attach schedule "Z" or other worksheet.) 50% of 2017 reported loss is allowed to be carried to 2018.				
6 TOTAL INCOME (LOSS) <i>(Combine lines 1 through 5 and enter on Page 1, Line 2)</i>				
COLUMN TOTALS				

SCHEDULE C - ADJUSTMENTS TO INCOME

EXPLANATION	Column 1 Adjustments
TOTAL NET ADJUSTMENT <i>(Enter on page 1, Line 4)</i>	

SCHEDULE Y - BUSINESS ALLOCATION FOR NON-RESIDENTS

	A Located Everywhere	B Located in Orrville	C Percentage Multiply (B X A)
Step 1 a. Average original cost of Real and Tangible personal property			
b. Gross annual rent paid, multiplied by 8			
<i>Add 1 a and 1b</i> → TOTAL STEP 1			
Step 2 Wages, salaries and other compensation paid			
Step 3 Gross receipts from sales made and work services performed			
Step 4 Total percentages <i>(Add percentages steps 1 through 3, enter in Column C)</i>			
TOTAL STEP 4 →			
Step 5 Average percentage <i>(Divide total percentage by number of percentages used and enter on Schedule B, Column B)</i> →			