

INDIVIDUAL INCOME TAX RETURN FOR 2020

Form IR

Due Date - April 15, 2021



Primary SSN _____
 Spouse SSN _____
 Resident or _____
 Part year resident _____
 Date moved in or out in _____
 of Orrville in 2020 out _____

Taxpayer Name and Address:

List address changes since 01/01/2020 _____

- 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 TAX LIABILITY (1% of Line 5)	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 2020 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 - 2021

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 (line 17 less line 18)	19a	
19b. Amount credited from 2019 (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
EMPLOYER	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
<i>Attach W2s, forms 1099 MISC, Page 1 of federal 1040, 1040 A or 1040 EZ</i>				
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 LESS ALLOWABLE NET OPERATING LOSS (Per ORC 718.01 (D) (3) and Orrville Tax Ordinance 181.03(1)(H) - ATTACH NOL SCHEDULE				
6 TOTAL INCOME (LOSS) (Combine lines 1 through 5 and enter on Page 1, Line 2)				
COLUMN TOTALS				

SCHEDULE C - ADJUSTMENTS TO INCOME

EXPLANATION	Column 1 Adjustments
TOTAL NET ADJUSTMENT (Enter on page 1, Line 4)	

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 (Add percentages steps 1 through 3, enter in Column C)			
TOTAL STEP 4 →			
Step 5 Average percentage (Divide total percentage by number of percentages used and enter on Schedule B, Column B)			