

2006 WARREN CITY INCOME TAX RETURN

CHECKED BY
 PROCESSOR
 AUDITED BY
 REFUND APPROVED
 REFUND CHECK NO.

FOR THE CALENDAR YEAR 2006 TAX RATE 2.0% DUE ON OR BEFORE APRIL 16, 2007
 OR FISCAL YEAR TO
 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

PLEASE NOTE: ALL WARREN RESIDENTS WHO ARE SUBJECT TO THE TAX IMPOSED BY WARREN ORDINANCE 9126/81 MUST FILE A RETURN WHETHER OR NOT A TAX IS DUE.

SOCIAL SECURITY # SELF
SOCIAL SECURITY # SPOUSE
FED. I.D. #
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> M.O. PAID WITH THIS RETURN

Federal 1040, 1040A, or 1040EZ (page 1) MUST be attached to individual returns.

ATTACH PAYMENT HERE

1 T1 P1

You must enter your social security number or federal identification number above!

CREDIT CARD INFORMATION FOR PAYMENT

(Fees Apply - See Instructions)

ACCT. NUMBER _____

AMT. _____ EXP. DATE _____

SIGNATURE _____

▲ IF ADDRESS IS INCORRECT, PLEASE MAKE CORRECTIONS AND CHECK BOX
IF MOVED, GIVE FORWARDING ADDRESS

Moved into Warren on _____ DATE

Retired _____ DATE

Moved from Warren on _____ DATE

Own Rental Yes No

1. ENTER YOUR TOTAL COMPENSATION BEFORE ANY PAYROLL DEDUCTIONS (INCLUDE SICK PAY AND SUB PAY)

ATTACH W-2's/1099's HERE

PRINT EMPLOYER'S NAME	WHERE EMPLOYED	WARREN TAX W/H	TAX PAID OTHER CITY	WAGES, ETC.
		\$	\$	\$
1a. TOTAL WARREN TAX WITHHELD		\$	\$	
1b. TOTAL TAX PAID OTHER CITIES (Not to exceed 2.0%)			\$	
1c. NON-TAXABLE INCOME (Attach Explanation or Employee 2106 Form, with Federal Schedule A)				\$
1d. TOTAL WARREN TAXABLE WAGES				\$
SHORT FORM FILERS (W-2 INCOME ONLY) GO TO LINE 5				
2. TOTAL INCOME FROM PAGE 2				
3a. ITEMS NOT DEDUCTIBLE (FROM LINE 6 SCHEDULE X) ADD \$				
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				
b. AMOUNT OF LINE 4a ALLOCABLE (_____ % from line 5 Schedule Y)				
5. AMOUNT SUBJECT TO WARREN INCOME TAX (Line 1d + 4a or 4b)				

6. WARREN INCOME TAX - Multiply Line 5 by 2%	
7. Credits (a) Warren Tax Withheld by Employer(s) from Line 1a	\$
(b) Income Taxes paid other cities (Limit 2%)	\$
(c) Payments on Current Declaration (or Credit)	\$
(x) Total Credits Allowable	
8a. Balance of Tax Due (Line 6 Less Line 7x)	
b. PENALTY \$ _____ INTEREST \$ _____ LATE FILING FEE (\$30.00) _____ TOTAL FEES	
9. Tax Due and payable to City of Warren Income Tax (PAYMENT MUST ACCOMPANY THIS FORM)	
10. Overpayment claimed, refund _____ Credit to next year Declaration	

IF OVERPAYMENT OR TAX DUE IS LESS THAN \$5.00, NO CREDIT/REFUND WILL BE ISSUED AND NO TAX IS DUE.

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

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. _____

NOTE: IN ORDER TO INSURE PROPER CREDIT PLEASE INSERT NAME OR BUSINESS NAME AND ACCOUNT NUMBER IF NOT IMPRINTED ON THIS RETURN FORM:
 FILE WITH: CITY OF WARREN INCOME TAX • P.O. BOX 230 • WARREN, OHIO 44482 • (330) 841-2551 • www.warren.org

(ATTACH FEDERAL FORMS AND SCHEDULES)

SECTION A	PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION SOLE PROPRIETORSHIP PARTNERSHIP OR CORPORATION
1. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (ATTACH FEDERAL FORMS AND SCHEDULES)	
BUSINESS ACTIVITY: _____	PROFIT \$ _____
_____	(IF LOSS ENTER "0") _____
_____	_____
2. TOTAL NET PROFITS \$ _____	

SECTION B	Income from Rents – from Federal Schedule E and R *If included in Schedule C, Line 5, Kind and Location of Each Property Must Be Shown Below.				
Kind & Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (Or Loss)
NET INCOME (IF LOSS ENTER "0")					\$ _____

SECTION C	All Other Taxable Income	
INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS, FEES, TIPS, COMMISSIONS, GAMBLING WINNINGS, AND MISCELLANEOUS INCOME (1099 FORM)		
RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
TOTAL INCOME (IF LOSS ENTER "0")		\$ _____

TOTAL	From Sections A, B & C, Enter on Page 1, Line 2	\$ _____
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SCHEDULE X NOT INTENDED FOR INDIVIDUAL FILERS

SCHEDULE X	RECONCILIATION WITH FEDERAL INCOME TAX RETURN	*FTI= Federal Taxable Income	*ORC= Ohio Revised Code
ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. CAPITAL LOSSES (Per ORC Sec. 718.01)	\$ _____	n. CAPITAL GAINS (Per ORC Sec. 718.01)	\$ _____
b. EXPENSES APPLICABLE TO NON-TAXABLE INCOME (Not less than 5% of Line 0)	_____	o. INTANGIBLE INCOME TO THE EXTENT IT IS INCLUDED IN FTI*	_____
c. INCOME TAXES (Federal-State-Municipalities)	_____	p. OTHER (Explain)	_____
d. PAYMENTS TO PARTNERS OR COMPENSATION OF OFFICERS, SUB CHAPTER S CORPORATION	_____	q. TOTAL DEDUCTIONS (ENTER ON LINE 3b Page 1)	\$ _____
e. CONTRIBUTIONS (in excess of 5% of Net Profits)	_____		
f. OTHER (Explain)	_____		
g. TOTAL ADDITIONS (ENTER ON LINE 3a Page 1)	\$ _____		

SCHEDULE Y	BUSINESS ALLOCATION FORMULA	a. LOCATED EVERYWHERE	b. LOCATED IN WARREN	(b+a) c. PERCENTAGE
STEP 1. ORIGINAL COST OF REAL ESTATE & TANGIBLE PERSONAL PROPERTY		_____	_____	_____
GROSS ANNUAL RENTALS MULTIPLIED BY 8		_____	_____	_____
TOTAL STEP 1		_____	_____	_____%
STEP 2. WAGES, SALARIES, ETC. PAID		_____	_____	_____%
STEP 3. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED		_____	_____	_____%
4. TOTAL PERCENTAGES		_____	_____	_____%
5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED – CARRY TO LINE 4c, PAGE 1)		_____	_____	_____%

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