

2011

WARREN CITY INCOME TAX RETURN

FOR THE CALENDAR YEAR 2011 TAX RATE 2.0% DUE ON OR BEFORE APRIL 15, 2012 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.

CHECKED BY PROCESSOR AUDITED BY REFUND APPROVED REFUND CHECK NO.

SOCIAL SECURITY # SELF SOCIAL SECURITY # SPOUSE FED. I.D. # CASH CHECK M.O. PAID WITH THIS RETURN

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

ATTACH PAYMENT HERE

PLEASE ENTER NAME AND ADDRESS

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

EMAIL ADDRESS

IF MOVED, GIVE FORWARDING ADDRESS

Moved into Warren on DATE Moved from Warren on DATE

Retired DATE Own Rental Yes No

To Pay by Credit Card Visit www.officialpayments.com or call 1-800-2PAY-TAX (Use Jurisdiction Code 4584)

ATTACH W-2's/1099'S HERE

1. ENTER YOUR TOTAL COMPENSATION BEFORE ANY PAYROLL DEDUCTIONS (INCLUDE SICK PAY AND SUB PAY) PRINT EMPLOYER'S NAME WHERE EMPLOYED WARREN TAX W/H TAX PAID OTHER CITY WAGES, ETC.

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) (d) Tax Incentive Program Credit (See Instructions) (x) Total Credits Allowable

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.

(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																										
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SCHEDULE Y	BUSINESS ALLOCATION FORMULA	a. LOCATED EVERYWHERE	b. LOCATED IN WARREN	c. PERCENTAGE (b÷a)
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	\$ _____	xxxxxxx	xxxxxxx	\$ _____