

CHECKED BY
 PROCESSOR
 AUDITED BY
 REFUND APPROVED
 REFUND CHECK NO.

1999 WARREN CITY INCOME TAX RETURN

FOR THE CALENDAR YEAR 1999 TAX RATE 1-1/2% DUE ON OR BEFORE APRIL 15, 2000
 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			

ATTACH PAYMENT HERE

PLEASE USE LABEL FROM FRONT PAGE ▲

▲ 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

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.
		\$	\$	\$
1a. TOTAL WARREN TAX WITHHELD		\$		
1b. TOTAL TAX PAID OTHER CITIES (Not to exceed 1 1/2%)			\$	
1c. NON-TAXABLE INCOME (Attach Explanation or Employee 2106 Form)				\$
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 M SCHEDULE X) ADD \$				
b. ITEMS NOT TAXABLE (FROM LINE Z 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)				
c. LOSS CARRY FORWARD (Note: Loss will not be allowed against W2 income) \$				
d. ADJUSTED NET INCOME (Line 4a or 4b minus 4c)				
5. AMOUNT SUBJECT TO WARREN INCOME TAX (Line 1d + 4d)				

C R E D I T S	6. WARREN INCOME TAX - Multiply Line 5 by 1 1/2%			
	7. Credits (a) Warren Tax Withheld by Employer(s) from Line 1a		\$	
	(b) Income Taxes paid other cities (Limit 1 1/2%)		\$	
	(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 (\$15.00) _____ 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			

DO NOT REMIT ANY TAX UNDER \$1.00

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

TAX OFFICE COPY

(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) \$ _____					
2. TOTAL \$ _____					

SECTION B	Income from Rents — from Federal Schedule E and R If the rental did not gross over \$250.00 in any month (unless conducted as a business or part of a business) disregard. *If included in Schedule C, Line 5, Kind and Location of Each Property Must Be Shown in Schedule G.				
Kind & Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (Or Loss)
NET INCOME (or loss)					\$ _____

SECTION C	All Other Taxable Income	
INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, AND MISCELLANEOUS INCOME (1099 FORM)		
RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
TOTAL INCOME		\$ _____

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	
ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE
a. CAPITAL LOSSES (From Federal Schedule D)	\$ _____	n. CAPITAL GAINS (Exclusive of Gains treated as Ordinary Income for Federal Income Tax purposes. Attach Federal Schedule D)
b. EXPENSES APPLICABLE TO NON-TAXABLE INCOME (Not less than 5% of Line Z)	_____	o. INTEREST EARNED OR ACCRUED (Subject to Ohio Intangible Personal Property Tax and Obligations of the United States Government)
c. INCOME TAXES (Federal-State-Municipalities)	_____	p. DIVIDENDS
d. PAYMENTS TO PARTNERS OR COMPENSATION OF OFFICERS, SUB CHAPTER S CORPORATION	_____	q. INCOME FROM PATENTS AND COPYRIGHTS
e. SICK PAY EXCLUSIONS OMITTED IN LINE 1 ABOVE	_____	r. OTHER (Explain)
f. CONTRIBUTIONS (in excess of 5% of Net Profits)	_____	
g. TAX SHELTER PLANS	_____	z. TOTAL DEDUCTIONS (ENTER ON LINE 3b Page 1)
h. OTHER (Explain)	_____	\$ _____
m. 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. AVERAGE VALUE 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 D above	xxxx	xxxx	100	\$ _____	xxxxxxx	xxxxxxx	\$ _____