FORM FR 1109

MAKE CHECK OR MONEY ORDER TO:
WAVERLY INCOME TAX DEPARTMENT

P.O. BOX 427
WAVERLY OH 45690

Voice 740-947-8177 Fax 740-947-1852
incometax@cityofwaverly.net

INDIVIDUAL - 2016 INCOME TAX RETURN WAVERLY

Due Date 04/15/2016

IF YOU HAD NO TAXABLE INCOME PLEASE CHECK

	TAXPAYER	SPOUSE
Unemployed	_____	_____
Retired	_____	_____

Taxpayer's Social Security No.	
HomeTelephone No.	BusinessTelephone No.
Spouse's Social Security No.	
Spouse's Name	
HomeTelephone No.	BusinessTelephone No.

Name

And

Address

Filing Status
- ☐ Single
- ☐ Married filing joint
- ☐ Married filing separate

☐ RESIDENT
☐ NON-RESIDENT

IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES
INTO / /
OUT OF / /

IF YOU RENT, PLEASE GIVE LANDLORDS INFORMATION
NAME _____
ADDRESS _____

Income

1 Wages, salaries, tips,etc.	1	
2 Other taxable income	2	
3 Total taxable income (add lines 1 and 2)		3

Tax and Credits

4 Waverly tax due before credits (1.000% of line 3)		4
5 Estimated tax payments made to Waverly	5	
6 Taxes withheld and paid to Waverly	6	
7 Overpayment from prior year(s)	7	
8 Taxes withheld and paid to other localities Credit cannot exceed 100.0% of tax withheld up to 1.00% of income earned in each location.	8	
9 Total credits (add lines 5 through 8)		9

Refund (Issued if greater than 10.00)

10 If line 9 is greater than line 4, subtract line 4 from line 9. This is the amount you overpaid		10
11 Amount of line 10 to be credited to next years estimate	11	
12 Amount of line 10 to be refunded	12	

Tax Due (if greater than 10.00)

13 If line 4 is more than line 9, subtract line 9 from 4, this is the tax amount you owe		13
14 Penalties and interest **Late File** _____ **Late Pay** _____ **Late Estimate** _____ **Interest** _____		14

Declaration of Estimate For 2017

15 Estimated income	15	
16 Estimated tax due. Multiply line 15 by 1.000%	16	
17 Taxes to be withheld and paid to Waverly and other localities	17	
18 Prior credit applied to estimated tax payments (From line 11)	18	
19 Net estimated tax due (subtract line 17 and 18 from 16)	19	
20 Minimum amount due for first quarter (multiply line 19 by 25%)	20	

Amount You Owe

21 Total amount due (add lines 13, 14 and 20)		21

Tax Office Use Only : Tax Office Use Only : Tax Office Use Only

Taxpayer's Signature Date

Spouse's Signature Date

Tax Preparer's Signature Date
(If other than taxpayer) Phone No. _____

CREDIT CARD INFORMATION FOR PAYMENT

☐ ☐

MasterCard VISA

ACCOUNT NUMBER

SECURITY PIN

CARD EXPIRATION / /

AMOUNT

CARD HOLDER SIGNATURE - SIGN HERE

May CITY OF WAVERLY discuss this return with the preparer shown above ___Yes ___No

All appropriate **Federal schedules and W-2's** must be attached. A return is not acceptable without signature(s) and schedules. Tax balances are due by April 15, 2017.

INCOME

WORKSHEET A- SALARIES, WAGES, TIPS AND OTHER EMPLOYEE COMPENSATION

NAME OF EMPLOYER	GROSS WAGES W-2/W-G (USE HIGHEST FIGURE ON ALL W-2)	WAVERLY TAX WITHHELD Local Tax Withheld Box 19	OTHER CITY TAX WITHHELD/JEDD **(NOT TO EXCEED 1%) Box 19**	DATES WAGES WERE EARNED
TOTALS				

ENTER ON PAGE 1 LINE 1 LINE 6 LINE 8

ALL W-2(S) MUST BE ATTACHED

OTHER INCOME (If taxes paid to other cities, other cities' returns must be attached)

TOTAL PROFIT/LOSS FROM INCOME OTHER THAN WAGES:

A. PROFIT FROM ANY SOLE PROPRIETORSHIP/SELF-EMPLOYMENT (Attach Federal Schedule C and/or Form 1099)

.....$ _____

.....$ _____

.....$ _____

B. RENTAL INCOME (Attach Federal Schedule(s) E..... $ _____

C. OTHER INCOME NOT INCLUDED IN SCHEDULES C OR E
INCOME FROM CORPORATION, PARTNERSHIPS, ESTATES, TRUSTS, ETC.
(Attach appropriate Federal Schedule(s)..... $ _____

TOTALS A, B and C $ _____

ENTER HERE AND ON LINE 2, PAGE 1

The net loss from an unincorporated business activity may not be used to offset salaries, wages, commissions or other compensation. However, if a taxpayer is engaged in two or more taxable business activities to be included on the same return, he net loss of one unincorporated business activity (except any portion of a loss separately reportable for municipal tax purposes to another taxing entity) may be used to offset the profits of another for purposes of arriving at overall net profits.