

# 2015 WICKLIFFE INCOME TAX RETURN

FOR THE CALENDAR YEAR 2015, FILE ON OR BEFORE APRIL 18, 2016  
FISCAL AND PARTIAL YEARS, FILE WITHIN 105 DAYS OF END OF PERIOD

OR OTHER TAXABLE PERIOD BEGINNING \_\_\_\_\_ 20\_\_\_\_\_ and ENDING \_\_\_\_\_ 20\_\_\_\_\_

## BUSINESSES SEE PAGE 2

**This return must be submitted by everyone who is age 18 or more and who is a resident of Wickliffe, or who conducts a business in Wickliffe, WHETHER OR NOT TAX IS DUE**

PLEASE MAKE CHECKS AND MONEY ORDERS PAYABLE TO:  
**WICKLIFFE INCOME TAX DEPARTMENT**  
P.O. BOX 125  
WICKLIFFE, OHIO 44092-0125  
www.cityofwickliffe.com  
Tel: 440-943-7180  
Fax: 440-943-7119

**READ INSTRUCTIONS**  
Failure to File This Return by April 18th Will Result in a Minimum Penalty of \$25.00

E-mail address: \_\_\_\_\_  
Phone number: \_\_\_\_\_

Social Security # \_\_\_\_\_ File # \_\_\_\_\_

**\*\* IF RETIRED [ ] GIVE DATE OF RETIREMENT \_\_\_\_\_**

IF YOU MOVED OR HAD ANY CHANGE IN STATUS DURING 2015, COMPLETE THE FOLLOWING:

Date moved into Wickliffe \_\_\_\_\_  
Previous Address \_\_\_\_\_  
Date moved out of Wickliffe \_\_\_\_\_  
Present Address \_\_\_\_\_  
Name change \_\_\_\_\_  
\*If renting, name of landlord \_\_\_\_\_

If no earned income, see website for EXEMPTION CERTIFICATE

**EXTENSION MUST BE RECEIVED IN OUR OFFICE BY APRIL 18.**

1. WAGES —If your only source of income is from wages, fill in Line 1 thru Line 19 only.		A	B	C	D	
W-2 COPIES MUST BE ATTACHED	EMPLOYERS NAME	CITY EMPLOYED	TOTAL W-2 WAGES	WICKLIFFE TAX WITHHELD	OTHER CITY TAX WITHHELD	OTHER CITY MAX. CREDIT 100% / LIMIT 2%
	1) TOTALS					

- 1A. TOTAL W-2 WAGES FROM COLUMN A AND 1099 INCOME ..... \$ \_\_\_\_\_
- 2. PROFIT FROM ANY BUSINESS OWNED, RENTAL INCOME, GAMBLING AND LOTTERY WINNINGS ..... \$ \_\_\_\_\_  
(loss cannot offset W-2 income)
- 3. TAXABLE INCOME (ADD LINES 1A & 2) ..... \$ \_\_\_\_\_

- 4. WICKLIFFE CITY TAX (2% OF LINE 3) ..... \$ \_\_\_\_\_
- 5. CREDITS
  - A. MUNICIPAL INCOME TAX WITHHELD FROM COLUMNS B & D AND 1099 INCOME ..... \$ \_\_\_\_\_
  - B. Direct Payments to Other Cities **Not To Exceed 100% of tax paid/limit 2%** ..... \$ \_\_\_\_\_
  - C. ESTIMATED TAX PAID TO WICKLIFFE FOR 2015 ..... \$ \_\_\_\_\_
  - D. PRIOR YEAR OVERPAYMENTS/CREDITS ..... \$ \_\_\_\_\_
  - E. TOTAL CREDITS ALLOWABLE (ADD 5[A] THRU 5[D]) ..... \$ \_\_\_\_\_
- 6. **BALANCE DUE (LINE 4 LESS LINE 5[E]) REMITTANCE MUST ACCOMPANY RETURN** ..... \$ \_\_\_\_\_
- 7. OVERPAYMENT CLAIMED (LINE 5[E] EXCEEDS LINE 4) ..... \$ \_\_\_\_\_
- 8. ENTER AMOUNT OF LINE 7 YOU WANT CREDITED TO YOUR 2016 ESTIMATED TAX \$ \_\_\_\_\_ REFUNDED \$ \_\_\_\_\_
- 9A. **LATE FILING PENALTY \$ \_\_\_\_\_ \$25.00** 9B. **10% PENALTY PER MONTH ON BALANCE DUE** ..... \$ \_\_\_\_\_
- 10. INTEREST \$ \_\_\_\_\_ (1.5% Per Month) ..... \$ \_\_\_\_\_
- 11. TOTAL AMOUNT DUE - ADD LINES 6,9A,9B,10 **MUST BE PAID IN FULL FOR 2015 INCOME TAX** ..... \$ \_\_\_\_\_  
LESS THAN \$1.00 NOT REFUNDED OR PAYABLE AMOUNT TO BE REFUNDED \$ \_\_\_\_\_

**DECLARATION OF ESTIMATED TAX FOR 2016 OR FISCAL YEAR BEGINNING \_\_\_\_\_ ENDING \_\_\_\_\_**  
**MANDATORY ESTIMATES IF 2015 TAX BALANCE IS \$200.00 OR MORE**

- 12. ESTIMATED TAXABLE INCOME FOR 2016 ..... \$ \_\_\_\_\_
- 13. ESTIMATED TAX DUE 2% OF LINE 12 ..... \$ \_\_\_\_\_
- 14. LESS: WICKLIFFE TAX TO BE WITHHELD \$ \_\_\_\_\_ AND/OR PAID TO ANOTHER CITY (UP TO 2%) \$ \_\_\_\_\_ \$ ( \_\_\_\_\_ )
- 15. BALANCE OF ESTIMATED WICKLIFFE TAX (Line 13 less Line 14) ..... \$ \_\_\_\_\_
- 16. CREDITS:
  - A. OVERPAYMENT CLAIMED ON PREVIOUS YEAR'S RETURN ..... \$ \_\_\_\_\_
  - B. OTHER (SPECIFY) ..... \$ \_\_\_\_\_
  - C. TOTAL CREDITS ..... \$ \_\_\_\_\_
- 17. NET TAX DUE (LINE 15 LESS LINE 16C)..... \$ \_\_\_\_\_
- 18. AMOUNT PAID (NOT LESS THAN 22.5% OF LINE 17) **MUST BE PAID FOR 2016 DECLARATION** ..... \$ \_\_\_\_\_
- 19. **TOTAL TAX DUE - ADD LINES 11 AND 18 - REMIT THIS AMOUNT ON OR BEFORE APRIL 18, 2016** ..... \$ \_\_\_\_\_

I CERTIFY I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE BELIEVE IT IS TRUE AND CORRECT AND THAT THE FIGURES USED HEREIN ARE THE SAME AS FOR FEDERAL INCOME TAX PURPOSES. \*I authorize the Income Tax Division to discuss my account with the preparer named below. Check here

Signature of Taxpayer or Agent \_\_\_\_\_ Date \_\_\_\_\_ Signature of Person Preparing If Other Than Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

Signature of Spouse If Joint Return \_\_\_\_\_ Address or Name and Address of Firm or Employer \_\_\_\_\_

ATTACH W-2'S HERE

DISREGARD THIS PAGE IF ENTIRE AND ONLY TAXABLE INCOME IS FROM SALARIES AND WAGES
WICKLIFFE BUSINESS INCOME TAX RETURN

Business Name \_\_\_\_\_ Fed. I.D. No. \_\_\_\_\_ Fed. Code # \_\_\_\_\_
Local Business Address \_\_\_\_\_ Nature of Business \_\_\_\_\_
Wickliffe Business Only, List Persons or Entity to Whom You Pay Rent \_\_\_\_\_

SCHEDULE C RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OF FEDERAL SCHEDULES C AND E, FORMS 1120, 1120S, FORM 1065 WHEN APPLICABLE. MUST INCLUDE ALL PAGES, SCHEDULES & STATEMENTS.

CALCULATIONS MUST BEGIN WITH THE NET PROFIT FIGURES BEFORE SPECIAL DEDUCTIONS (1120 LINE 28, 1120S LINE 20, 1065 LINE 22) FROM THE FEDERAL RETURN. SCHEDULE C FROM BUSINESS OR PROFESSION

1. Net profit or loss per Federal Income Tax Return \$ \_\_\_\_\_ (\$ \_\_\_\_\_)

SCHEDULE G Income from Rents — Attach Federal Schedule E and Supporting Documentation

Table with 6 columns: KIND & LOCATION OF PROPERTY, RENT RECEIVED, DEPRECIATION, REPAIRS, EXPENSES, NET INCOME (OR LOSS)

NET INCOME SCHEDULE G..... \$ \_\_\_\_\_

SCHEDULE H All Other Taxable Income

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS AND MISCELLANEOUS

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT

TOTAL INCOME SCHEDULE H \$ \_\_\_\_\_

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN (NOT FOR INDIVIDUAL NON-BUSINESS USE)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital Losses, Expenses, City or State Income Taxes, etc.

SCHEDULE Y BUSINESS ALLOCATION FORMULA (ALL STEPS MUST BE COMPLETED IF LESS THAN 100% WICKLIFFE BUSINESS)

Table with 4 columns: NEW, STEP 1-5, a. LOCATED EVERYWHERE, b. LOCATED IN WICKLIFFE, c. PERCENTAGE (b ÷ a)

Table with 2 columns: Line number, Amount. Rows include 20. TOTALS FROM SCHEDULES C, G & H ABOVE, 21. A. ITEMS NOT DEDUCTIBLE, etc.

SCHEDULE Z Partners' Distributive Shares of Net Income— From Federal Schedules 1065 and 1099

Table with 6 columns: 1. NAME OF EACH PARTNER, 1. ADDRESS, 3. Distributive Shares of Partners (Percent, Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable