

**BUSINESS - 2018
INCOME TAX RETURN
WEST UNION**

MAKE CHECK OR MONEY ORDER TO:
WEST UNION INCOME TAX BUREAU

P.O. Box 556
West Union OH 45693

Voice 937-217-8855 Ext Fax 937-544-6099
tax@westunionoh.net

Fiscal Period _____ to _____

**INCLUDE FEDERAL SCHEDULES
FILING REQUIRED EVEN IF NO TAX IS DUE**
www.westunionoh.net

Federal ID#
Business Telephone No.
Principal Business Activity NAICS Code
IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES
INTO / / OUT OF / /
CHECK ONE
<input type="checkbox"/> CORPORATION <input type="checkbox"/> ESTATE
<input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> TRUST
<input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> FIDUCIARY
<input type="checkbox"/> S-CORPORATION
<input type="checkbox"/> OTHER _____

Name _____

And _____

Address _____

1 Total taxable income	1	_____	
2 Adjustments (See Schedule X)	2	_____	
3 Taxable income before allocation (Line 1 plus/minus lines 2)	3	_____	
4 Allocation percentage (See Schedule Y)	4	_____ %	
5 Adjusted Net Income (Multiply line 3 by line 4)	5	_____	
6 Allocable Net Loss Carry Forward	6	_____	
7 West Union Taxable income (Line 5 minus Line 6)	7	_____	
8 West Union income tax (Multiply line 7 by 1.000%)	8	_____	
9 Credits applied from previous year(s) to this year's liability	9	_____	
10 Estimates paid on this year's liability	10	_____	
11 Other credits	11	_____	
12 Total credits (Total line 9, 10 and 11)	12	_____	
13 Tax due (If line 8 is greater than line 12, subtract line 12 from line 8) If greater than 10.00	13	_____	
14 Penalty	14	_____	
15 Interest	15	_____	
16 Total due (Total line 13, 14 and 15)	16	_____	
17 Overpayment (Issued if greater than 10.00)	17	_____	
18 Amount to be refunded	18	_____	
19 Amount to be credited to next year	19	_____	

Declaration of Estimate For 2019

20 Total estimated income subject to tax	20	_____	
21 Estimated tax due. (Multiply line 20 by 1.000%)	21	_____	
22 Less credits (from 19 above)	22	_____	
23 Net estimated tax due (subtract line 22 from line 21)	23	_____	
24 Minimum amount due for first quarter (Multiply line 23 by .25)	24	_____	

Amount You Owe

25 Total amount due (add lines 16 and 24)	25	_____	
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Tax Office Use Only: Tax Office Use Only: Tax Office Use Only

I certify that I have examined this return and any accompanying schedules and to the best of my knowledge and belief it is true, complete and correct.

TaxPayer's Signature Date

Tax Preparer's Signature Date

Phone No. _____

May VILLAGE OF WEST UNION discuss this return with the preparer shown above Yes No

IN LIEU OF COMPLETING YOU MAY ATTACH APPROPRIATE FEDERAL SCHEDULES

SECTION A	Profit (or Loss) from Business or Profession
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1. TOTAL RECEIPTS LESS ALLOWANCES, REBATES, AND RETURNS.....\$ _____
2. LESS Cost of labor \$ _____ Materials supplies, and other costs.....\$ _____
3. GROSS PROFIT FROM SALES, ETC (line 1 less line 2).....\$ _____
4. INTEREST \$ _____ OTHER BUSINESS INCOME (Specify)..... \$ _____
5. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS.....\$ _____

BUSINESS DEDUCTIONS

- | | |
|---|---|
| <ol style="list-style-type: none"> 6. ADVERTISING AND PROMOTIONS.....\$ _____ 7. AUTO, TRUCK, AND TRAVEL.....\$ _____ 8. INT ON BUSINESS INDEBTEDNESS.....\$ _____ 9a TAXES BASED ON INCOME.....\$ _____ <li style="padding-left: 20px;">b. OTHER BUSINESS TAXES.....\$ _____ 10. SALARIES AND WAGES.....\$ _____ | <ol style="list-style-type: none"> 11. DEPRECIATION, AMORTIZATION.....\$ _____ 12. RENTS (Paid to _____).....\$ _____ 13. OTHER (List if over 10% of line 14).....\$ _____ 14. TOTAL BUSINESS DEDUCTIONS (Total of lines 6 to 13).....\$ _____ 15. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 5 LESS LINE 14).....\$ _____ |
|---|---|

SECTION B	Income from Rents – from Federal Schedule E.
SECTION C	Total from Federal Schedule D, From 4797 \$ _____

Kind and Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or Loss)

NET INCOME SECTION C.....\$ _____

SECTION D	All other Taxable Income
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RECEIVED FROM	FOR (DESCRIBE)	AMOUNT

NET INCOME SECTION D.....\$ _____

TOTAL	From Section A, B, C, & D enter on page 1, line 1\$ _____
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SCHEDULE X	Reconciliation with Federal Income Tax Return
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- | | |
|---|--|
| <p>ITEMS NOT DEDUCTIBLE</p> <ol style="list-style-type: none"> a. Capital Losses (Excluding Ordinary Losses).....\$ _____ b. Expenses incurred in the production of non-taxable income (at least 5% of line Z).....\$ _____ c. Taxes based on income (State).....\$ _____ d. Taxes based on income (City).....\$ _____ e. Net operating loss deduction per Federal Return.....\$ _____ f. Payment to partners.....\$ _____ g. Real Estate Investment Trust distributions.....\$ _____ h. Other expenses not deductible (Explain).....\$ _____ i. (enter line x next column) Total \$ _____ | <p>ITEMS NOT TAXABLE</p> <ol style="list-style-type: none"> n. Capital gains (excluding Ordinary Gains).....\$ _____ o. Interest income.....\$ _____ p. Dividends.....\$ _____ q. Other (Explain).....\$ _____ <p>w. Enter Total Items Not Taxable Total \$ _____</p> <p>x. Enter Total Items Not Deductible..... Total \$ _____</p> <p>z. Difference – Enter on Line 2, Page 1..... Total \$ _____</p> |
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SCHEDULE Y	Business Allocation Formula
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	a LOCATED EVERYWHERE		b LOCATED IN WEST UNION		c PERCENTAGE (b ÷ a)
	Yes	No	Percent	Amount	
STEP 1. Original cost of real and tangible personal property	_____	_____	_____	_____	_____ %
Gross annual rentals paid multiplied by 8	_____	_____	_____	_____	_____ %
TOTAL STEP 1	_____	_____	_____	_____	_____ %
STEP 2. Wages, salaries and other compensation paid	_____	_____	_____	_____	_____ %
STEP 3. Gross receipts from sales made and services performed	_____	_____	_____	_____	_____ %
4. Total percentages	_____	_____	_____	_____	_____ %
5. Average percentage (Divide Total Percentages by Number of Percentages Used) (Carry to Line 4 page 1).....	_____	_____	_____	_____	_____ %

SCHEDULE Z	PARTNERS SHARE OF INCOME
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1. NAME AND MUNICIPALITY OR TOWNSHIP OF EACH PARTNER	2. Resident		3. Dist shares of partners		4. Other Payments	5. Taxable Percentages	6. Amount Taxable
	Yes	No	Percent	Amount			
7. TOTALS from Section A and D Above			100	\$ _____			