

**INDIVIDUAL - 2017  
INCOME TAX RETURN**

**SPENCERVILLE**  
**Due Date 04/15/2018**

**Instructions On Reverse Side of Form or  
Separate page on website**

**MAKE CHECK OR MONEY ORDER TO:**  
VILLAGE OF SPENCERVILLE INCOME TAX  
DEPARTMENT  
PO BOX 57  
Spencerville OH 45887

Voice 419-647-4171 Fax 419-647-2024  
www.spencervilleoh.com

|  |                        |
|--|------------------------|
| Taxpayer's Social Security No.   |                        |
| Home Telephone No.   | Business Telephone No. |
| Spouse's Social Security No.   |                        |
| Spouse's Name  |                        |
| Home Telephone No.   | Business Telephone No. |
| <input type="checkbox"/> RESIDENT<br><input type="checkbox"/> NON-RESIDENT |                        |
| IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES                             |                        |
| INTO / /   |                        |
| OUT OF / /   |                        |
| IF YOU RENT, PLEASE GIVE LANDLORDS INFORMATION                             |                        |
| NAME _____   |                        |
| ADDRESS _____  |                        |

Name \_\_\_\_\_

And \_\_\_\_\_

Address \_\_\_\_\_

**Filing Status**

Single

Married filing joint

Married filing separate

**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 Spencerville tax due before credits (1.500% of line 3) 4 \_\_\_\_\_

5 Estimated tax payments made to Spencerville 5 \_\_\_\_\_

6 Taxes withheld and paid to Spencerville 6 \_\_\_\_\_

7 Overpayment from prior year(s) 7 \_\_\_\_\_

8 Taxes withheld and paid to other localities 8 \_\_\_\_\_

Credit cannot exceed 100% of tax withheld up to 1.5% on income earned in each location

9 Total Credits (add lines 5 through line 8) 9 \_\_\_\_\_

**Refund** (issued if greater than \$1.00)

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 year's estimate 11 \_\_\_\_\_

12 Amount of line 10 to be refunded 12 \_\_\_\_\_

**Tax Due** (if greater than \$1.00)

13 If line 4 is more than line 9, subtract line 9 from line 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 2018**

15 Estimated income 15 \_\_\_\_\_

16 Estimated tax due. Multiply line 15 by 1.50% 16 \_\_\_\_\_

17 Taxes to be withheld and paid to Spencerville and other localities 17 \_\_\_\_\_

18 Prior credit applied to estimated tax payments (From line 11) 18 \_\_\_\_\_

19 Net estimated tax due (subtract lines 17 and 18 from line 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. \_\_\_\_\_

May Village of Spencerville discuss this return with the preparer shown above \_\_\_\_ Yes \_\_\_\_ No

## Instructions for Village of Spencerville Individual Income Tax Return

### Income

- Line 1 **W2 Forms must be Attached.** Total all W2 income, using box 5 Medicare Wages; enter on Line 1. **Do not include** interest income, military pay, unemployment compensation, pensions, dividends, social security benefits, insurance benefits, worker's compensation or IRC Section 125 Cafeteria Plans.
- Line 2 Include 1099 Miscellaneous income and attach 1099; **do not include** interest income, pension income or 401K distributions. **Include** Federal schedules C, E, or F income or losses and **attach schedules**; enter on Line 2.
- Line 3 Total taxable income; enter on Line 3

### Tax and Credits

- Line 4 Multiply line 3 by 1.50%; enter on line 4
- Line 5 Total Estimated tax payments for the tax year; enter on line 5
- Line 6 Taxes withheld by Employer and paid to Spencerville; enter on line 6
- Line 7 Overpayment from prior tax year(s); enter on line 7
- Line 8 Taxes withheld and paid to other municipalities; enter on line 8  
**Do not include school district income tax (code 0209). Credit cannot exceed 1.50% of income earned in each municipality. (Wages x 1.50%).**
- Line 9 Total credits; add lines 5 through 8 enter on line 9

### Refund

- Line 10 Refund will be issued if greater than \$1.00. If line 9 is greater than line 4 subtract from line 9. This is the amount you overpaid; enter on Line 10.
- Line 11 Amount of line 10 to be credited to next tax year; enter on Line 11.  
(Amounts of less than \$1.00 will not be credited.)
- Line 12 Amount of line 10 to be refunded; enter on Line 12.  
(Amounts of less than \$1.00 will not be refunded.)

### Tax Due

- Line 13 If line 4 is more than line 9, subtract line 9 from 4 this is the amount of tax you owe; enter on Line 13.
- Line 14 Penalties and interest; taxes due and remaining unpaid after April 15, will bear interest at one-half of one percent (1/2%) per month or fraction thereof. Penalty for failure to pay taxes is one and one-half percent (1 ½ %) per month or fraction thereof. Enter total amount on line 14.

### Extensions of Time to File

Extensions must be received in writing by April 15; a copy of a Federal extension request is acceptable. Extension due date will be the last day of the month following the month to which the Federal return has been extended.