

**INDIVIDUAL - 2021
INCOME TAX RETURN**

SPENCERVILLE
Due Date 04/15/2022

**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 <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 \$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 year's 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 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 2022

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 \$10.00. 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 \$10.00 will not be credited.)
- Line 12 Amount of line 10 to be refunded; enter on Line 12.
(Amounts of less than \$10.00 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.