

VERSAILLES TAX DEPARTMENT  
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# VERSAILLES

## INCOME TAX RETURN

FILING REQUIRED EVEN IF NO TAX DUE  
**FOR THE CALENDAR YEAR  
 OR FISCAL PERIOD  
 TO**

MAKE CHECK OR MONEY ORDER  
 PAYABLE TO

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VERSAILLES  
 TAX  
 DEPARTMENT

**TAXPAYER'S NAME AND CURRENT ADDRESS**

TELEPHONE:  
 HOME \_\_\_\_\_  
 CELL \_\_\_\_\_

FEDERAL ID# \_\_\_\_\_  
 TAXPAYER SS# \_\_\_\_\_  
 SPOUSE SS# \_\_\_\_\_

FILE ON OR BEFORE APRIL 15TH OR 4 MONTHS AFTER THE END OF THE FISCAL PERIOD

CHANGE OF ADDRESS: \_\_\_\_\_

IF MOVED SINCE THE PREVIOUS FINAL RETURN  
 WAS DUE GIVE DATE:  
 INTO VILLAGE \_\_\_\_\_ OR OUT OF \_\_\_\_\_

**NOTE: Page 2 must be completed if you have taxable rental property or business income. (ON BACK OF THIS FORM) - ATTACH FEDERAL SCHEDULES.**

1. TOTAL WAGES, SALARIES, TIPS AND OTHER EMPLOYEE COMPENSATION .....(ATTACH ALL W-2'S)..... \$ \_\_\_\_\_  
 2. OTHER TAXABLE INCOME FROM PAGE 2 .....(CANNOT DEDUCT LOSS FROM WAGES) ..... \$ \_\_\_\_\_  
 3. TOTAL TAXABLE INCOME: LINE 1 PLUS LINE 2..... \$ \_\_\_\_\_  
 4. MUNICIPAL TAX 1.500 % OF LINE 3 ..... (ROUND AMOUNTS TO NEAREST DOLLAR) \$ \_\_\_\_\_

5. CREDITS:

A. VERSAILLES TAX WITHHELD BY EMPLOYER(S)..... \$ \_\_\_\_\_  
 B. ESTIMATED TAX PAID..... \$ \_\_\_\_\_  
 C. CREDIT FOR TAXES PAID TO OTHER CITIES ..... ( 1½% MAXIMUM CREDIT) \$ \_\_\_\_\_  
 D. PRIOR YEAR OVERPAYMENTS ..... \$ \_\_\_\_\_

E. TOTAL CREDITS.....(ROUND AMOUNTS TO NEAREST DOLLAR) \$ \_\_\_\_\_

6. TAX DUE (IF LINE 4 IS GREATER THAN LINE 5E, PAYMENT OF BALANCE MUST ACCOMPANY THIS RETURN)..... \$ \_\_\_\_\_  
 7. PENALTY ..... \$ \_\_\_\_\_ PLUS INTEREST ..... \$ \_\_\_\_\_  
 (ADD \$25 LATE PENALTY FEE IF FILED AND PAID AFTER APRIL 15TH OR \$50 LATE PENALTY FEE IF FILED AND PAID AFTER MAY 15TH.)  
 8. AMOUNT DUE BEFORE ESTIMATED TAXES ..... \$ \_\_\_\_\_  
 9. OVERPAYMENT: REFUNDED ..... \$ \_\_\_\_\_ OR CREDITED TO EST. TAXES..... \$ \_\_\_\_\_

NOTE: IF BALANCE DUE OR OVERPAYMENT IS LESS THAN \$5.00 - NO TAX OR REFUND IS DUE.

**DECLARATION OF ESTIMATED TAX**

10. INCOME SUBJECT TO TAX \$ \_\_\_\_\_ TIMES TAX RATE OF 1.5% FOR GROSS TAX OF ..... \$ \_\_\_\_\_  
 11. VERSAILLES TAX WITHHELD ..... \$ \_\_\_\_\_  
 12. OTHER CITY TAX CREDIT (NOT TO EXCEED 1.5% IF THAT PORTION TAXED)..... \$ \_\_\_\_\_  
 13. NET TAX DUE (LINE 10 LESS LINES 11 AND 12) ..... \$ \_\_\_\_\_  
 14. LINE 13 TIMES .25 ..... \$ \_\_\_\_\_  
 15. LESS OVERPAYMENT CREDIT FROM PRIOR YEAR RETURN ..... \$ \_\_\_\_\_  
 16. AMOUNT PAID WITH THIS DECLARATION (LINE 14 MINUS LINE 15) ..... \$ \_\_\_\_\_  
 17. BALANCE OF ESTIMATED TAX..... \$ \_\_\_\_\_

AMOUNT DUE \$ _____ (LINE 8) + \$ _____ (LINE 16) =	<b>TOTAL</b>
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I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT, & COMPLETE. IF PREPARED BY PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

Signature of Preparer \_\_\_\_\_ Date \_\_\_\_\_

Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

Address of Preparer \_\_\_\_\_

Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

CHECK HERE TO GIVE US PERMISSION TO CONTACT YOUR TAX PREPARER DIRECTLY

DO NOT USE THIS PAGE IF YOUR ONLY SOURCE OF INCOME IS FROM WAGES. ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHED. ANY DEDUCTIONS NOT SUPPORTED BY SCHEDULES WILL BE DISALLOWED.

SCHEDULE C - BUSINESS INCOME

- 1. ATTACH COPIES OF FEDERAL SCHEDULES (ENTER TOTAL INCOME FROM SCHEDULES)
2. A. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X)
B. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X)
C. DIFFERENCE BETWEEN LINES 2A AND 2B TO BE ADDED TO OR SUBTRACTED FROM LINE 1
3. A. ADJUSTED INCOME (LINE 1 PLUS OR MINUS 2C IF SCHEDULE X IS USED)
B. AMOUNT OF LINE 3A ABOVE ALLOCABLE % FROM STEP 5 SCHEDULE Y
4. NET OPERATING LOSS FROM PRIOR YEARS 2007 \$, 2006 \$, 2005 \$
5. NET BUSINESS INCOME

SCHEDULE E - INCOME FROM RENTS

Table with 6 columns: 1. ADDRESS OF PROPERTY, 2. AMOUNT OF RENT, 3. DEPRECIATION, 4. REPAIRS, 5. OTHER EXPENSES, 6. NET INCOME (OR LOSS). Includes a row for NET INCOME (or Loss) SCHEDULE E.

SCHEDULE H - OTHER INCOME (PARTNERSHIPS, ESTATES, TRUSTS, PRIZES, DIRECTOR FEES, MISCELLANEOUS, COMMISSIONS, ETC.)

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT. Includes a row for TOTAL INCOME SCHEDULE H.

ADD TOTALS OF SCHEDULES C, E & H. ENTER HERE AND ON LINE 2, PAGE 1

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN (ATTACH SUPPORTING SCHEDULES)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Lists various tax items like losses from IRC 1221, interest earned, dividends, etc.

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

Table with 4 columns: STEP, ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PROPERTY, GROSS ANNUAL RENTALS MULTIPLIED BY 8, TOTAL OF STEP 1, TOTAL WAGES, SALARIES, COMMISSIONS AND OTHER COMPENSATION PAID TO ALL EMPLOYEES, GROSS RECEIPTS FROM SALES AND WORK/SERVICES PERFORMED, TOTAL OF PERCENTAGES, AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED). Includes sub-columns A, B, C for location percentages.