

Village of Lakeview
106 E Spring St
St. Marys, Ohio
Phone: 419-300-3198
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Village of Lakeview
INCOME TAX RETURN **2018**
FILING REQUIRED EVEN IF NO TAX IS DUE APRIL 15, 2019

MUST FILE BY APRIL 15, 2019

Residency Status (Check one)
Resident _____ Non Resident _____
Part Year Resident _____
Date Moved In _____ Moved out _____
Phone Number _____
Social Security # _____
Social Security # _____
Federal ID # _____
Date Business Started _____

TAXPAYER NAME AND ADDRESS

Required docs NOT attached will be considered late. Late filing fees may apply.

I am not required to complete Section B of this tax return because: (see instructions for nontaxable income)

- Retirement Income Only Under 18 years of age, list date of birth _____
 Total/Permanent Disability No Income: State how supported: _____

1. W2 wages from section B (column 1c total located on the back)..... 1. _____
2. Other Taxable Income (Worksheet 1 on back, Cannot use losses to reduce W2 income)..... 2. _____
3. Total Taxable Income (Line 1 plus Line 2) 3. _____
4. Village of Lakeview Income Tax 1.50% of line 3 4. _____
5. Credits
(a) Lakeview Tax Withheld (Column 1a on back) a. _____
(b) Other City Tax Withheld (Column 1b on back, cannot exceed 1%)..... b. _____
(c) Estimated tax paid c. _____
(d) Credit from prior years..... d. _____
(e) TOTAL CREDITS 5e. _____
6. TAX DUE (Line 4 minus Line 5e)..... 6. _____
7. Penalty, Interest & Late Filing Fee
(a) Penalty – 15% if past April 15.....a. _____
(b) Interest – 0.50% per month if past April 15..... b. _____
(c) Late Filing Fee – \$25.00 per month up to \$150.00 if past April 15c. _____
(d) TOTAL PENALTY, INTEREST, & LATE FILING FEE 7d. _____
8. **TOTAL AMOUNT DUE** (Line 6 plus line 7d, Make check payable to Village of Lakeview)8. _____
9. Overpayment _____ Refund Credit to next year declaration

DECLARATION OF ESTIMATED TAX FOR 2019

10. Total estimated tax for 2019 10. _____
11. Less Credits (Including prior year credit from line 9 above) 11. _____
12. Net Taxes Owed 12. _____
13. Amount paid with this declaration (22.5% of line 12) 13. _____

The undersigned declares that this return (and accompanying schedules) is true, correct and complete for the taxable period stated. If this return was prepared by a tax professional, may we contact them directly? Yes No

Signature Date

Tax Preparer Date

Signature Date

Telephone Number

TAX OFFICE USE ONLY

- Copy to taxpayer
- Cash
- Credit Card
- Check
- No Payment
- Amount: _____

1. REQUIRED ATTACHMENTS: ALL W-2's, PAGES 1 & 2 FEDERAL 1040, SCHEDULE 1 DOCUMENTATION IF APPLICABLE.

Employer's Name	Locality Name Box 20	Lakeview Tax Withheld	Other City Tax Withheld Cannot Exceed 1.00%	Medicare Wages Box 5 of W2
TOTAL		1a.	1b.	1c.

Worksheet 1 – Income other than wages and allowable employee business expense

Use this worksheet ONLY to report any income that is not reported on a W2. If you do not see your income listed here use the "Misc" entry. If you are unsure if the income is taxable, call the tax department for clarification.

Schedule C line 31 or allocation from Worksheet 2 \$ _____
 Schedule E Line 22 _____
 Schedule F _____
 Schedule K1 _____
 Form 4835 Line 32 _____
 Form 1099MISC (Do not report refunds, dividends, interest or retirement distributions).... _____
 Misc _____
 Form 2106 (_____)
 TOTAL: Carry to line 2 page 1 \$ _____

Worksheet 2- Schedule C

Small business ventures reported on Schedule C to the IRS are taxable to the village. This worksheet will assist in making the determination of where your small business is taxable. This worksheet can be used if you did not claim business use of your home and if you do not have any other property expenses such as rent and utilities. If you do have property related expenses or if you have employees, go to our website and download Schedule Y.

Product or service provided: _____ Date began: _____

Is all of your work performed at your home site? _____ If yes, record your net income or loss on worksheet 1 and proceed on. If your answer is no, continue with this worksheet.

Work must be performed inside Lakeview to be taxable to the village. Organize your work and determine how much you were paid for the jobs done inside Lakeview and list them here.

City	Amount received before expenses	Total gross receipts from Schedule C	%	Net Profit or Loss from Schedule C	Taxable
_____	_____	÷ _____	= _____	x _____	= _____
_____	_____	÷ _____	= _____	x _____	= _____
_____	_____	÷ _____	= _____	x _____	= _____

RESIDENTS: Record 100% of line 31 of Schedule C on worksheet 1. Attach worksheet 1, Schedule C, and copies of the other cities returns for tax credit. List this tax credit on line 5b.

NONRESIDENTS: Use the amount shown to be taxable to Lakeview. Do not take credit for taxes paid to other cities.