

Form R File With
VILLAGE OF MT. GILEAD
 INCOME TAX DEPARTMENT
 72. W. High Street
 Mt. Gilead, Ohio 43338
 Phone: (419) 946-4861

2024
MT. GILEAD INCOME TAX RETURN
 FILING REQUIRED EVEN IF NO TAX DUE
 FILE ON OR BEFORE APRIL 15, 2025
 PAYABLE TO: VILLAGE OF MT. GILEAD

FOR OFFICE USE ONLY

DATE RECEIVED: / /	INITIAL
DATE PAID: / /	INITIAL

TAXPAYER'S NAME, ADDRESS	ACCT #	SS#
		MR. - -
		MS. - -
		TELEPHONE: HOME _____
		IF MOVED DURING THE YEAR, THIS MUST BE COMPLETED:
		MOVED IN: _____ MOVED OUT: _____

CASH \$ _____

CHECK \$ _____

CHECK NUMBER _____

CREDIT CARD \$ _____

DATE POSTED:

ATTACH A COPY OF FEDERAL FORM 1040, ALL APPLICABLE W-2S, FEDERAL SCHEDULES, EXPLANATIONS ETC....

1. Total W-2 wages - BOX 5 OR BOX 18, WHICHEVER IS LARGER \$ _____

2. Income from other than wages (page 2)..... \$ _____

3. TOTAL WAGES - LINE 1 PLUS LINE 2 \$ _____

4. MT. GILEAD TAX - 1.25% OF LINE 3 \$ _____

5. CREDITS

A. TAX WITHHELD BY EMPLOYER FOR VILLAGE OF MT. GILEAD \$ _____

B. CURRENT YEAR ESTIMATED TAX PAID TO THE VILLAGE OF MT. GILEAD \$ _____

C. PRIOR YEAR OVERPAYMENTS \$ _____

D. TOTAL CREDITS \$ _____

6. BALANCE OF TAX DUE IF LINE 4 IS GREATER THAN LINE 5D..... \$ _____

A. PENALTIES AND INTEREST

LATE PAYMENT PENALTY 15% _____ + INTEREST _____ + LATE CHARGE _____ \$ _____

B. TOTAL AMOUNT DUE (LINE 6 PLUS 6A) \$

7. OVERPAYMENT TO BE REFUNDED \$ _____ OR CREDITED \$ _____ TO NEXT YEAR'S ESTIMATE

(AMOUNT OF LESS THAN \$10.00 WILL NOT BE COLLECTED OR REFUNDED OR CARRIED FORWARD.)

DECLARATION OF ESTIMATED TAX FOR YEAR 2025
 (PLEASE PAY YOUR 1ST ESTIMATE WITH THIS RETURN)

10. TOTAL INCOME SUBJECT TO TAX \$ _____ MULTIPLY BY TAX RATE OF 1.25% FOR GROSS TAX OF \$ _____

11. LESS EXPECTED TAX CREDITS \$ _____

12. NET TAX DUE (LINE 10 LESS LINE 11) \$ _____

A. PRIOR YEAR OVERPAYMENT \$ _____

B. BALANCE OF ESTIMATE TAX DUE FOR 2025 (LINE 12 LESS 12A) \$ _____

13. AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 12B) \$

14. TOTAL THIS PAYMENT (LINE 8B PLUS LINE 13) \$

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 AND COMPLETE. IF PREPARED BY A PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE. MAY WE DISCUSS THIS RETURN WITH YOUR PREPARER YES NO

Signature of Person Preparing if Other Than Taxpayer _____ Date _____

Signature of Taxpayer _____ Date _____

Address _____ Telephone Number _____

Signature of Taxpayer _____ Date _____

SCHEDULE OF INCOME FROM OTHER THAN WAGES

RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OF FEDERAL SCHEDULES C AND E, FORMS 1120, 1120S, FORM 1065 WHEN APPLICABLE. MUST INCLUDE ALL PAGES, SCHEDULES AND STATEMENTS.

	FORM OR SCHEDULE (OTHER INCOME)	INCOME OR LOSS FROM FEDERAL SCHEDULE
1.	SCHEDULE C - BUSINESS INCOME	
2.	SCHEDULE E - RENTAL INCOME (Residents enter profit/loss from all properties)	
3.	SCHEDULE F - FARM INCOME (Attach copy of form and any referenced schedules)	
4.	SCHEDULE K-1 - (Residents enter profit/loss from entities that do not pay Mt. Gilead	
5.	TOTAL OF LINES 1 THRU 4	
6.	2024 Net losses (see instructions for limitations)	
7.	MISCELLANEOUS INCOME - 1099 MISC, W-2G, ETC. (Attach copy of supporting document)	
8.	TOTAL INCOME (LOSS) Combine lines 6 & 7 and enter amount from Line 2 on page 1.	

NET OPERATING LOSS CARRYFORWARD WORKSHEET - MUST COMPLETE IF CLAIMING CARRYFORWARD

	COLUMN (1)	COLUMN (2)	COLUMN (3)	COLUMN (4)	COLUMN (5)	
	Prior Taxable Year	NOL	Prior Years		Current Taxable Year	Future Taxable Year
			NOL Utilized (Income Offset)	Carryforward	Carryforward NOL Used	Carryforward
2019						
2020						
2021						
2022						
2023						
TOTALS						

- Column (1) For each prior tax year for which you incurred a net operating loss (NOL), enter the dollar amount of NOL incurred.
- Column (2) Enter the portion of NOL incurred (from Column 1) which has already been utilized in taxable years prior to the current taxable year.
- Column (3) Carryforward available for current tax year. Equals Column (1) minus Column (2).
- Column (4) Enter carryforward utilized on current tax year's return.
- Column (5) Carryforward available for future tax years. Equals Column (3) minus Column (4).

TOTALS Carry Column (4) Total to Line 6 above.

EXEMPTION CERTIFICATE (Signature is required on page 1)

I have no taxable income because of the reason indicated below:

- RETIRED - I received only pension, Social Security and/or interest or dividend income for the entire year.
- UNDER 18 for the entire year of _____. My date of birth is ___/___/____. (Attach copy of birth certificate or driver's license)
- ACTIVE MEMBER OF THE U.S. ARMED FORCES for the entire year of _____.
- NO EARNED INCOME for the entire year of _____. (Public assistance, SSI, Unemployment, etc. is not considered earned income.)

DECLARATION AND RETURN PAYMENT CALENDAR

- | | | | | |
|--|--|---|---|---|
| APRIL 15
File Declaration
with 1/4 payment. | JUNE 15
Make 2nd
quarterly payment. | SEPTEMBER 15
Make 3rd
quarterly payment. | JANUARY 15
Make 4th
quarterly payment. | APRIL 15
File return. Pay
quarterly payment. |
|--|--|---|---|---|