

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

2022
MT. GILEAD INCOME TAX RETURN
 FILING REQUIRED EVEN IF NO TAX DUE
 FILE ON OR BEFORE APRIL 18, 2023
 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% 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 2023
 (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 2023 (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 (Attach copy of form and any referenced schedules)	
2. SCHEDULE E - RENTAL INCOME (Residents enter profit/loss from all properties) Nonresidents enter only profit/loss from Mt. Gilead 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 tax on entire distributive share.) (Attach copy of K-1)	
5. TOTAL OF LINES 1 THRU 4	
6. 2022 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.	

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.