

# VILLAGE OF LOUDONVILLE

## 2006 Income Tax Return

CALENDAR YEAR TAXPAYERS FILE ON OR BEFORE APRIL 16, 2007  
FISCAL AND PARTIAL YEARS, FILE WITHIN 4 MONTHS FROM END OF PERIOD

FISCALS: TAXABLE PERIOD FROM \_\_\_\_\_ TO \_\_\_\_\_

S.S.N./F.I.D.#

ACCOUNT #

AUDITED BY:

THE INCOME TAX OFFICE IS LOCATED AT 156 N. WATER ST., LOUDONVILLE  
PHONE 419-994-3282 FOR ASSISTANCE

MAIL RETURNS TO P.O. BOX 115, LOUDONVILLE, OH 44842

THIS RETURN IS FOR BOTH INDIVIDUALS AND BUSINESSES

IF THE ADDRESS CAPTION IS NOT CORRECT, PLEASE MAKE NECESSARY CHANGES

### TAX OFFICE USE ONLY

PAID WITH THIS RETURN

2006 FINAL RETURN \$ \_\_\_\_\_

2007 DECLARATION \$ \_\_\_\_\_

TOTAL REMITTANCE \$ \_\_\_\_\_

DATE RECEIVED

CASH    CHECK    MONEY ORDER    PARTIAL PMT.    NO PMT.

ATTACH W-2'S TO BACK OF RETURN

1. WAGES, SALARIES, TIPS & OTHER COMPENSATION (Enclose W-2 Forms) ..... \$ \_\_\_\_\_
2. A. BUSINESS PROFIT (Attach Federal Forms) PAGE 2 SECTION A.....\$ \_\_\_\_\_
- B. RENTAL INCOME (Attach Federal Forms) PAGE 2 SECTION B.....\$ \_\_\_\_\_
- C. TOTAL OTHER TAXABLE INCOME (Line A Plus Line B) Not less than zero.....\$ \_\_\_\_\_
- D. ADJUSTMENTS: PARTIAL YEAR LIABILITY .....\$ \_\_\_\_\_
3. DEDUCT EMPLOYEE BUSINESS EXPENSE (Attach Fed. 2106 Form) PAGE 2 SECTION C.....\$ \_\_\_\_\_
4. TAXABLE INCOME (Line 1 Plus Line 2C Less Line 3) .....\$ \_\_\_\_\_
5. VILLAGE INCOME TAX DUE 1.75% OF LINE 4.....\$ \_\_\_\_\_
6. CREDITS
  - A. LOUDONVILLE INCOME TAX WITHHELD (Attach W-2's) ..... \$ \_\_\_\_\_
  - B. INCOME TAX PAID OTHER MUNICIPALITIES (Not to Exceed 1.75% Each W-2 Separately) (Attach W-2's)..... \$ \_\_\_\_\_
  - C. OVERPAYMENT FROM PRIOR YEAR..... \$ \_\_\_\_\_
  - D. ESTIMATED TAX PAYMENTS..... \$ \_\_\_\_\_
  - E. TOTAL CREDITS (Add Lines A, B, C, D) ..... \$ \_\_\_\_\_
7. BALANCE TAX DUE, IF LINE 5 IS GREATER THAN LINE 6E (Payment in full must accompany return)..... \$ \_\_\_\_\_
8. PENALTY \$ \_\_\_\_\_ INTEREST \$ \_\_\_\_\_ PAGE 2 SECTION D ..... \$ \_\_\_\_\_
9. AMOUNT DUE PAYABLE TO VILLAGE OF LOUDONVILLE (LINE 7 PLUS 8) ..... \$ \_\_\_\_\_
10. OVERPAYMENT TO BE REFUNDED \$ \_\_\_\_\_ OR CREDITED \$ \_\_\_\_\_ TO NEXT YEAR ESTIMATE.

**NOTE: No refund will be made until next Declaration is filed.**  
**No taxes or refunds of less than \$2.00 shall be collected or refunded.**  
**Refunds cannot be made of taxes paid to other cities or villages.**

### DECLARATION OF ESTIMATED TAX FOR YEAR 2007

11. Total income subject to Loudonville tax \$ \_\_\_\_\_ 12. Loudonville tax @ 1.75% .....\$ \_\_\_\_\_
13. LESS TAX TO BE WITHHELD
  - a. By Loudonville Employer .....\$ \_\_\_\_\_
  - b. By an employer in \_\_\_\_\_ (name of city) .....\$ \_\_\_\_\_
14. Balance estimated Loudonville tax (Line 12 less total of line 13).....\$ \_\_\_\_\_
15. Less Credits: a. Overpayment on previous year's return.....\$ \_\_\_\_\_
  - b. Previous payments if this is an amended declaration.....\$ \_\_\_\_\_
  - c. Other (Specify) .....\$ \_\_\_\_\_ Total Credits \$ \_\_\_\_\_
16. Next tax due (line 14 less total of line 15) .....\$ \_\_\_\_\_
17. Amount paid with this return (not less than 22.5% of line 16).....\$ \_\_\_\_\_
18. Balance of Tax.....\$ \_\_\_\_\_

19. Total Amount Due (Line 9 plus 17).....\$ \_\_\_\_\_  
 MAKE REMITTANCE PAYABLE TO: VILLAGE OF LOUDONVILLE TAX DEPARTMENT

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.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Phone \_\_\_\_\_

<b>SECTION A</b>	<b>Attach appropriate schedules for Income from partnerships, business, estates, trusts, fees and other</b>		
Received From	For (Describe)	Federal Form(s) Attached	Amount
TOTAL BUSINESS INCOME (If Schedule X, Y, or Z is not applicable — Total to page 1 line 2A)			Enter Schedule Z Line 1 \$ _____

<b>SECTION B</b>	<b>RENTAL INCOME FROM FEDERAL SCHEDULE E</b>
Attach copy of Federal Schedules. Total to page 1, line 2B. Individuals cannot offset W-2 income by loss from business and/or rentals. Rental losses cannot be carried over from prior years.	

<b>SECTION C</b>	<b>EMPLOYEE BUSINESS EXPENSE FEDERAL FORM 2106</b>
NOTE: Loudonville recognizes this deduction only when the expense incurred applies to gross earnings that are in the jurisdiction of the Village. Example of Loudonville Jurisdiction: If your Village income tax withheld was paid to the Village of Loudonville by your employer, or if the Village tax on your earnings is due to be paid to the Village of Loudonville.	
Attach copy of federal schedule.	

<b>SECTION D</b>	<b>INTEREST AND PENALTIES</b>
NOTE: Interest is due at the rate of one percent (1%) per month or fraction thereof on the unpaid tax. Penalty of 10% is imposed on the amount due or \$25.00, whichever is greater. Minimum penalty for failure to file by April 16th shall be \$25.00.	

<b>SCHEDULE X. RECONCILIATION WITH FEDERAL INCOME TAX RETURN</b>			
ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Excluding Ordinary Losses).....\$ _____	_____	n. Capital gains (Excluding Ordinary Gains) .....\$ _____	_____
b. Expenses incurred in the production of non-taxable income (at least 5% of Line Z) .....	_____	o. Interest income (individuals only) .....	_____
c. Taxes paid to state and local municipalities .....	_____	p. Dividends.....	_____
d. Net operating loss deduction per Federal Return.....	_____	q. Other (explain).....	_____
e. Payments to partners.....	_____	.....	_____
f. Sick pay not included in Line 1 above .....	_____	.....	_____
g. Contributions.....	_____	z. Enter Schedule Z Line 2B .....	\$ _____
h. Other expenses not deductible (Explain).....	_____		
m. (Enter Schedule Z Line 2A) .....	_____		

<b>SCHEDULE Y</b>	<b>Business Allocation Formula</b>		
USE ONLY IF NET PROFIT FROM LOUDONVILLE BRANCH IS NOT AVAILABLE	a. LOCATED EVERYWHERE	b. LOCATED IN LOUDONVILLE	c. PERCENTAGE (b + a)
STEP 1. AVG. VALUE OF REAL & TANG. PERSONAL PROPERTY	_____	_____	_____ %
GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8	_____	_____	_____ %
TOTAL STEP 1	_____	_____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED (SEE INSTRUCTIONS)	_____	_____	_____ %
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID EMPLOYEES	_____	_____	_____ %
4. TOTAL PERCENTAGES	_____	_____	_____ %
5. AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used).	_____	_____	ENTER SCHEDULE Z LINE 3B _____ %

<b>SCHEDULE Z</b>	
1. BUSINESS INCOME .....	\$ _____
2. A. ITEMS NOT DEDUCTIBLE (Schedule X, Line M) .....	Add \$ _____
B. ITEMS NOT TAXABLE (Schedule X, Line Z) .....	Deduct \$ _____
C. ENTER EXCESS LINE 2A or 2B .....	\$ _____
3. A. ADJUST NET INCOME (Line 1 Plus/Minus Line 2C) IF SCHEDULE X IS USED .....	\$ _____
B. AMOUNT ALLOCABLE TO LOUDONVILLE IS SCHEDULE Y STEP 5 IS USED _____ % OF LINE 3A.....	\$ _____
4. B. TAXABLE BUSINESS INCOME: LINE 3A or LINE 3B (Enter On Page 1 Line 2A) .....	\$ _____