

**Woodsfield Form IR- must be filed by:**

- (a) Woodsfield resident whose entire income, or a part thereof, has been subject to city income tax withholding provisions in another city at a tax rate of less than 1%.
- (b) Woodsfield resident whose entire income, or a part thereof, has not been subject to city income tax provisions (by withholding tax or otherwise) in Woodsfield or elsewhere.
- (c) An individual (either Woodsfield resident or non-resident) engaged in business or employed in Woodsfield.

**Woodsfield Form IR- must be filed by:**

- (a) Woodsfield resident whose entire income is subject to city income tax withholding in Woodsfield or elsewhere at tax rate of 1% or more.

**NAME:**

**C/O:**

**ADDRESS:**

**CITY:**

Your name, or trade name under which you operate, and address are as they appear on our records. Make any necessary corrections

Social Security No. - Husband ..... Wife .....

**SCHEDULE A**

Enter Total wages, salaries, commissions and other compensation received in a tax period from January 1, to December 31, BEFORE PAYROLL DEDUCTIONS. Also enter amount of City Income Tax withheld.

| (1)<br>Name of Employer                     | (2)<br>Where Employed<br>(City and State) | (3)<br>Woodsfield<br>Income Tax<br>Withheld | (4)<br>City Tax<br>Paid In<br>Other Cities | (5)<br>Gross Earnings<br>Before<br>Deductions |
|---|---|---|--|---|
| Husband's Earnings: <b>W2 COPY REQUIRED</b> |   | \$  | \$   | \$  |
|   |   |   |  |   |
|   |   |   |  |   |
| Wife's Earnings: <b>W2 COPY REQUIRED</b>    |   |   |  |   |
|   |   |   |  |   |
|   |   |   |  |   |

- 1. Gross Compensation (Total of Co. 5, Schedule A) ..... \$
- 2. Net Profit from Rentals--(Schedule G, Page 2) .....
- 3. Net Profit from Business or Profession--(Schedule C, Page 1) .....
- 4. Income from Partnership, Etc., including farms--(Schedule H, Page 2) ..... \$
- 5. Total Income subject to Woodsfield Income Tax (Total Lines 1, 2, 3, 4) ..... \$
- 6. Woodsfield Tax, 1% Item 5 .....
- 7. How much have you paid on your Woodsfield Income Tax:
  - A. Payments on Declaration of Estimated Woodsfield Income Tax ..... \$
  - B. Woodsfield Tax withheld from my wages (Total Col. 3, Schedule A) ..... \$
  - C. Income Tax paid another City (Total Col. 4, Schedule A--Tax Credit cannot exceed 1% of gross earning in other city. Tax credit cannot exceed tax liability shown on line 6.) ..... \$
  - D. Other credits allowed--Explain ..... \$
- Total Credits Claimed .....
- 8. Balance of Tax Due (Make check to: Village of Woodsfield--Income Tax) ..... \$
- 9. If your payments (Item 7) are larger than your tax (Item 6) enter Overpayment Here ..... \$
- 10. Use X to indicate whether overpayment is to be returned to you  or applied against your Declaration of Estimated Tax  No refund will be made until Declaration is filed.

**CERTIFICATION**

**I declare that the information contained in this tax return has been examined by me and to the best of my knowledge and belief, is a true and complete return.**

(Signature of Firm or person, other than taxpayer, preparing return)

Date

(Signature of Taxpayer)

Date

**SCHEDULE C  
PROFIT OR LOSS FROM BUSINESS OR PROFESSION  
LOSSES FROM SCHEDULE C, G AND H TO BE RECOVERED ONLY BY 5 YEAR CARRY FORWARD RULE**

(Note—If Column A is used, disregard Column B)

|  | COLUMN A<br>As shown by<br>Federal Return | COLUMN B<br>Allocable<br>to Woodsfield |
|--|---|--|
| 1. Net Profit or Loss per your Federal Income Tax Return Form 1040 .....             | \$  | \$                                     |
| 2. Add items not deductible under Woodsfield Income Tax Ordinance (Schedule X) ..... |   |  |
| 3. Deduct items not taxable under Woodsfield Income Tax Ordinance (Schedule X) ..... |   |  |
| 4. Adjusted Net Profit .....   | \$  | \$                                     |
| 5. ....% (as determined by Business Allocation Formula) of line 4, Col. A .....      |   | x x x x x x x x x x                    |
| 6. Net Profit—Line 5, Column A; or Line 4, Column B (Enter on Line 3 - Page 1) ..    | \$  | \$                                     |

**SCHEDULE X  
ADJUSTMENT OF NET PROFIT OR LOSS LINE 1, SCHEDULE C ABOVE, TO EXCLUDE INCOME NOT  
TAXABLE, AND EXPENSES NOT ALLOWABLE, UNDER WOODSFIELD INCOME TAX ORDINANCE**

Schedule X entries are allowed only to the extent directly included in determination of net profits as shown in your Federal Return.

| Items Not Deductible—ADD   |    | Items Not Taxable—DEDUCT  |    |
|--|----|---|----|
| a. Withdrawal by proprietor or partners, if included in any expense accounts ..... |    | e. Interest Received .....  | \$ |
| b. All income taxes paid or accrued.....   | \$ | f. Dividends Received .....   |    |
| c. Net operating loss carry-forward, from Federal Return .....                     |    | g. Capital Gains.....   |    |
| d. Capital losses .....  |    |   |    |
| <b>Total Additions</b><br>(enter on line 2, Schedule C above).....                 | \$ | <b>Total Deductions</b><br>(enter on line 3, Schedule C above)..... | \$ |

**SCHEDULE G—INCOME FROM RENTS not included in Schedule C above**

(Copy from Federal Income Tax schedule)

| Location of Property | Amount of Rent | Depreciation | Repairs  | Other Expense | Net Income |
|----------------------|----------------|--------------|----------|---------------|------------|
| .....                | \$ .....       | \$ .....     | \$ ..... | \$ .....      | \$ .....   |
| .....                |                |              |          |               |            |
| .....                |                |              |          |               |            |
| <b>Total</b>         | \$ .....       | \$ .....     | \$ ..... | \$ .....      | \$ .....   |

**SCHEDULE H**

**OTHER TAXABLE INCOME** not included in Schedules C or G, such as individual's distributive share of income from resident or non-resident partnership on which city income tax has not been paid by the partnership entity; estates and trusts; director and other fees; farm and from other sources.

| Received From | For   |          |
|---------------|-------|----------|
| .....         | ..... | \$ ..... |
| .....         | ..... |          |
| .....         | ..... | \$ ..... |

**SCHEDULE Y  
Business Allocation Formula**

| Use Dollars Only   | a.<br>Located<br>Everywhere | b.<br>Located in<br>Woodsfield | c.<br>Percentage<br>(b) divided<br>by (a) |
|--|-----------------------------|--------------------------------|---|
| Step 1. Average Value of Real & Tangible Personal Property.....  | \$ .....                    | \$ .....                       | x x x x x x x                             |
| Gross Annual Rentals multiplied by 8 .....   |                             |                                | x x x x x x x                             |
| Total Step 1.....  | \$ .....                    | \$ .....                       | %   |
| Step 2. Net Sales.....   | \$ .....                    | \$ .....                       | %   |
| Step 3. Wages, Salaries Paid .....   | \$ .....                    | \$ .....                       | %   |
| Step 4. Total Percentages  | x x x x x x x               | x x x x x x x                  | %   |
| Step 5. Average percentage (Divide total percentages by number of percentages used: Carry to Line 5--Schedule C above) ..... |                             |                                | %   |