

(ENTER YEAR)

FORT RECOVERY INCOME TAX RETURN

Return due April 15th or 15th day of the 4th month after the end of the fiscal period.

Residency Status: (check one) [] Resident [] Non Resident [] Partial Year Resident From To

TAX ADMINISTRATOR VILLAGE HALL, P.O. BOX 459 FORT RECOVERY, OHIO 45846-0459

FORM FR REVISED 9-04

Marital Status (check one)

Social Security # (H) Social Security # (W) Federal ID #

[] Single [] Married [] Separated

School District # or County SD5406 (MERCER COUNTY, OHIO)

Occupation or Nature of Business Spouse's Occupation

Complete if moved since last return or part year residence.

Old Address Date Moved

Permission to call tax preparer? [] Yes [] No

DID YOU FILE A VILLAGE RETURN THE PREVIOUS YEAR? [] Yes [] No

CHANGE OF ADDRESS

Table with 4 columns: PAGE 1, SECTION 1, GROSS WAGES; FORT RECOVERY TAX WITHHELD 1%; OTHER TAX WITHHELD (NOT TO EXCEED 1% PER W2); TOTAL QUALIFYING WAGES. Rows 1-4.

PAGE 1, SECTION 2, BUSINESS INCOMES AND ADJUSTMENTS

Table with 3 columns: Description; Line Number; Amount. Rows 5-22. Includes 'ATTACH W-2'S AND 1099'S HERE' on the left.

PAGE 1, SECTION 3, DECLARATION OF ESTIMATED TAX

Table with 3 columns: Description; Line Number; Amount. Rows 23-27.

IMPORTANT: All appropriate forms and schedule must be attached before return will be accepted complete. The undersigned declares that this return (and accompanying schedules) is true, correct and complete return for the taxable period state and that the figures used herein are the same as used for Federal Income Tax purposes.

SIGNATURE OF TAXPAYER OR AGENT TITLE DATE 8/9/2016 SIGNATURE OF PERSON PREPARING RETURN DATE 8/9/2016 SIGNATURE OF SPOUSE ADDRESS OF ABOVE PHONE NUMBER OF ABOVE

PAGE 2, SECTION 2, BUSINESS INCOME

(ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHE. A RETURN IS NOT COMPLETE UNLESS SUCH SCHEDULE, OR FACIMILE OF, ARE ATTACHED)

LINE 5 – INCOME OTHER THAN WAGES:			TOTAL
Schedule C, E and/or F			
Schedule 4797 (depreciation recapture)			
Schedule 1099MISC, K-1			
Schedule 1041, 1065, 1120 or 1120S			
Schedule MISC (from line 21 on 1040)			
Schedule OTHER			
NET TOTAL INCOME OTHER THAN WAGES TO PAGE 1, SECTION 2, LINE 5			

LINE 6 – ADJUSTMENTS TO INCOME: (USE ONLY IF THESE INCOME ITEMS WERE INCLUDED IN SCHEDULE FROM PAGE 2, SECTION 2, LINE 5)

ITMES NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. CAPITAL LOSSES (IRC 1221 or 1231 property dispositions)		N. CAPITAL GAINS (IRC 1221 or 1231 property dispositions except to the extent the income and gains apply to those described in IRC 1245 or 1250)	
B. Five percent (5%) of intangible income report in letter O, except that from IRC 1221 property dispositions		O. Federally reported intangible income such as, but not limited to interest, dividends and patent and copyright income	
C. Taxes based on income (State)		P. Amount of Federal Tax Credits to the extent they have reduced corresponding operating expenses	
D. Taxes based on income (City)		Q. Not previously deducted IRC Sec. 179 expenses	
E. Guaranteed payment or accruals to or for current of former partners or members		R. Partnership, S-Corp, LLC, charitable contributions	
F. Federally deducted dividends, distributions, or amounts set aside for, credited for, credited to, or distributed to REIT or RIC investors		S. Other	
G. Federally deducted amounts paid or accrued to or for qualified self-employed retirement plans, health insurance plans, and life insurance plans for owners or owner employees of non-C corporation entities.		T. Total lines N through S	
H. Rental activities by partnership, S-Corp, LLC, trusts			
I. Other			
J. Total lines A through I			

NET TOTAL ADJUSTMENT TO INCOME TO PAGE 1, SECTION 2, LINE 6

LINE 8 – APPORTIONMENT PERCENTAGE:	A. LOCATED EVERYWHERE	B. LOCATED THIS RETURN	C. PERCENTAGE B ÷ A
Step 1. Original cost of real and tangible personal property			
Gross annual rental multiplied by 8			
Total Step 1			%
Step 2. Total wages, salaries and other compensation			%
Step 3. Gross receipts from sales or services			%
Step 4. Total percentages (divide by steps used for Step 5 average percent)			%
STEP 5 – NET TOTAL AVERAGE PERCENTAGE TO PAGE 1, SECTION 2, LINE 8			%

LINE 9 – NET OPERATING LOSS DEDUCTION FROM PRIOR VILLAGE RETURNS		TOTAL
FIFTH PRECEDING YEAR		
FOURTH PRECEDING YEAR		
THIRD PRECEDING YEAR		
SECOND PRECEDING YEAR		
PRECEDING YEAR		
NET TOTAL OPERATING LOSS TO PAGE 1, SECTION 2, LINE 9		