

2016

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 FR2016
REVISED 10-16

Account No:
Name (First Last):
Current Address:
City, State Zip:

Social Security # (H)
Social Security # (W)
Federal ID #
School District # or County
Occupation or Nature of Business
Spouse's Occupation
Marital Status (check one)
Single
Married
Separated
*Complete if moved since last return or part year residence.
Old Address Date Moved
Permission to call tax preparer?
DID YOU FILE A VILLAGE RETURN THE PREVIOUS YEAR?

PAGE 1, SECTION 1, GROSS WAGES TOTAL QUALIFYING WAGES

Table with 2 columns: Description of wages and Total Qualifying Wages. Rows 1-4.

PAGE 1, SECTION 2, BUSINESS INCOMES AND ADJUSTMENTS

Table with 2 columns: Description of business incomes and adjustments, and Total Qualifying Wages. Rows 5-22.

ATTACH W-2'S AND 1099'S HERE

PAGE 1, SECTION 3, DECLARATION OF ESTIMATED TAX

Table with 2 columns: Description of estimated tax and Total Qualifying Wages. 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
SIGNATURE OF PERSON PREPARING RETURN DATE
SIGNATURE OF SPOUSE ADDRESS OF ABOVE
PHONE NUMBER OF ABOVE

PAGE 2, SECTION 2, BUSINESS INCOME

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

ITEMS 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 or 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	< >	Net Operation Loss Carryforwards will be changing beginning with the 2017 tax return as a result of the passage of Am Sub HB5 in December 2014 by the 130 th General Assembly. Additional information to follow at a later time.
FOURTH PRECEDING YEAR	< >	
THIRD PRECEDING YEAR	< >	
SECOND PRECEDING YEAR	< >	
PRECEDING YEAR	< >	
NET TOTAL OPERATING LOSS TO PAGE 1, SECTION 2, LINE 9		< >