# 2020 INCOME TAX RETURN

## FILING REQUIRED EVEN IF NO TAX DUE

**DUE ON OR BEFORE APRIL 15, 2021**

### LIST NAME(S) AND ADDRESS BELOW.

<table>
<thead>
<tr>
<th>Employer</th>
<th>City or Township Where Employed</th>
<th>Resident City Tax Withheld</th>
<th>Other City Tax Withheld (See Instructions)</th>
<th>Taxable Wages</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. TOTAL WAGES & WITHHOLDING .......................................................... 1-A. 1-B. 1-C.

2. TAXABLE INCOME Line 1-C (or Column 3 if applicable) .................................................. 2.

3. TAX DUE (2% x Line 2) ........................................................................... 3.

4. TAX CREDITS

   4-A. Resident City Tax Withheld (Line 1-A) ................................................. 4-A.

   4-B. Other City Tax Credit (Not to exceed 2%) (Line 1-B) ........................... 4-B.

   4-C. Other: Estimates, Direct Payments, Credit from Prior Year .................. 4-C.

   4-D. Total Credits Available (Line 4-A + 4-B + 4-C) .................................... 4-D.

5. BALANCE OF TAX DUE (Line 3 - Line 4-D) .................................................. 5.

6. PENALTY $ INTEREST $ LATE FEE $ ....................................................... 6.

7. TOTAL AMOUNT DUE (Make check payable to City of Vandalia) (No payment due if $10.00 or less) ....................................................... 7.

8. IF OVERPAYMENT, CREDIT TO NEXT YEAR ($10.01 minimum): $ or REFUND $ .......................... 8.

   Reviewed by Check No. Cash Amt. Received .......................... 9.

### SECTION C - DECLARATION OF ESTIMATED TAX FOR 2021

9. Total Income Subject to Tax $ X Tax Rate (2%) ........................................... 9.

10. Subtract Credit for Tax Withheld (Other city credit not to exceed 2%) .......... 10.


12. Quarterly Amount Due (1/4 of Line 11) ..................................................... 12.

13. Credit from Line 8 ($10.01 minimum) ...................................................... 13.


15. Total of this Payment (Line 7 + Line 14) .................................................. 15.

### SECTION D - PAYMENT BY CREDIT CARD OR ELECTRONIC CHECK

Please refer to the website, www.vandaliaohio.org, to access the online payment center to pay by credit card or electronic check.

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for federal income tax purposes, adjusted to the ordinance requirements for local tax purposes. If an audit of the federal return is made which affects the tax liability shown on the return, an amended return is required to be filed within three months. If this return was prepared by a Tax Practitioner, may we contact your practitioner directly with questions regarding the preparation of this return?  ☐ Yes  ☐ No

### FILING STATUS:

- ☐ Resident
- ☐ Non-Resident
- ☐ Part Year Resident

### Signature of Person Preparing Return (If Other Than Taxpayer)

[Signature]

Date

### Signature of Taxpayer

[Signature]

Date

### Phone Number

[Number]

### Signature of Spouse

[Signature]

Date
SECTION E INCOME OTHER THAN WAGES

List all income below from sources other than wages. Show the amount in the appropriate section below based on the location where the income/loss was derived and indicate the location. Attach schedules to support each entry.

SOLE PROPRIETORS

<table>
<thead>
<tr>
<th>City/Township ...</th>
<th>Resident City</th>
<th>Non-Taxing Location</th>
<th>Other Location</th>
<th>Other Location</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>VANDALIA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SCHEDULE Y BUSINESS APPORTIONMENT FORMULA

Use this schedule if engaged in business in more than one city, and you do not have books and records which will disclose with reasonable accuracy what portion of the net profits is attributed to that part of the business done within the boundaries of Vandalia.

A. Located Everywhere

Step 1. Original cost of real and tangible personal property ........................................ $

Gross annual rents multiplied by 8 .................................................................................. $

Total Step 1 ..................................................................................................................... $

Step 2. Gross receipts from sales made and work or services performed .......................... $

Step 3. Total wages, salaries, commissions and other compensation of all employees ........ $

B. List city portion of the above 3 steps in spaces below and compute percentage for Vandalia (B divided by A)

CITY OF VANDALIA

Step 1 $  %
Step 2 $  %
Step 3 $  %
Average Percentage  %
TOTAL INCOME $  %

Determine average percentage by dividing total percentages by number of percentages used.

Multiply adjusted net income by the average percentage for each city and enter allocable amount by city in the space.

Balance of adjusted net income .................................................................................. $
Total adjusted net income .......................................................................................... $