

VILLAGE OF GRANVILLE  
 2010 INDIVIDUAL INCOME TAX RETURN  
 DUE ON OR BEFORE APRIL 15, 2011

Social Security Number	Spouse's Social Security Number
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NAME AND ADDRESS

City of Residence:	_____
City of Employment:	_____
Part Year Resident: Date Moved In:	_____
	Date Moved Out: _____
Telephone:	Home _____
	Work _____

1. Qualifying wages, salaries, and other employee compensation (Box 5 or Box 18 of W-2 Form) (ATTACH ALL W-2 FORMS) ..... \$ \_\_\_\_\_
2. Adjustments (Complete Worksheet A on Page 2) ..... \$ \_\_\_\_\_
3. Taxable wages & misc. income (Sum of lines 1 & 2) ..... \$ \_\_\_\_\_
4. Other taxable income (from Page 2, line 3C. If net loss enter as -0-) (ATTACH ALL FEDERAL FORMS) ..... \$ \_\_\_\_\_
5. Total income subject to tax (Line 3, Plus Line 4) ..... \$ \_\_\_\_\_
6. Granville tax: 1.5% (.015), of Line 5 ..... \$ \_\_\_\_\_
7. Credits
  - A. Tax withheld by employer for Village Of Granville per W-2 ..... \$ \_\_\_\_\_
  - B. Estimated tax paid to Village Of Granville ..... \$ \_\_\_\_\_
  - C. Credit allowed for income taxable to other cities (Allowable income, less 2106 exp. X .0075) ..... \$ \_\_\_\_\_
  - (Attach copies of Municipal Tax Return) or W-2 documenting this tax**
  - D. Prior year overpayments (Not included in Line 7B) ..... \$ \_\_\_\_\_
  - E. TOTAL CREDITS ..... \$ \_\_\_\_\_
8. TAX BALANCE DUE (LINE 6 less Line 7E) ..... \$ \_\_\_\_\_
9. Late Filing Penalty (See Below) \$ \_\_\_\_\_ Interest (1% per month) \$ \_\_\_\_\_ Total P&I ..... \$ \_\_\_\_\_  
 (Late Filing Penalty: Less than 30 days - \$25.00, More than 30 days, less than 120 days - \$50.00, More than 120 days - \$100.00)
10. TOTAL TAX DUE INCLUDING PENALTY & INTEREST (Sum of Line 8 and 9) ..... \$ \_\_\_\_\_
11. Overpayment to be refunded \$ \_\_\_\_\_ OR Credit to next year estimate \$ \_\_\_\_\_

**If tax due/refund amount is under \$5.00, no payment is required; no refund/credit carry forward will be issued.**

**DECLARATION OF ESTIMATED TAX FOR YEAR 2011**

12. Total income subject to tax \$ \_\_\_\_\_ (Multiply by tax rate of 1.5% for gross tax) ..... \$ \_\_\_\_\_
13. Less expected credits:
  - A. Granville tax to be withheld by employer ..... \$ \_\_\_\_\_
  - B. Credit for income taxable to other municipalities (Limited to .75%) ..... \$ \_\_\_\_\_
  - C. TOTAL CREDITS (Sum of Line 13A and 13B) ..... \$ \_\_\_\_\_
14. Net tax due (Line 12 Less Line 13C - if \$50.00 or more, estimated payments required) ..... \$ \_\_\_\_\_
15. Amount of quarterly payments due (Line 14 ÷ 4) ..... \$ \_\_\_\_\_
16. Overpayments from prior year (Line 11 if Credited) ..... \$ \_\_\_\_\_
17. Amount paid with this declaration (Line 15 Less Line 16) ..... \$ \_\_\_\_\_
18. Balance of estimated tax due (Line 14 Less Line 16 & 17) ..... \$ \_\_\_\_\_

<b>TOTAL PAYMENT DUE:</b> LINE 10 \$ _____ + LINE 17 \$ _____ = _____	<b>AMOUNT DUE WITH TAX FILING</b> \$ _____
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**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 of Person Preparing if Other Than Taxpayer \_\_\_\_\_ Date \_\_\_\_\_ Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone # \_\_\_\_\_ Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

**WORKSHEET A – ADJUSTMENTS TO LINE 1 INCOME**

ATTACH VERIFICATION OF ADJUSTMENTS  
(Provide calculations to determine credit)

**DEDUCT OR ADD:**

- 1. Partial year resident. Enter income earned as a non-resident (Do not include income earned working in Granville Village) (Please include the calculations used to determine the partial year credit) ..... A1 \$ \_\_\_\_\_
- 2. Employee business expenses reported on Form 2106, Fed. Sch. A and on Federal 1040, Page 2. The deduction will not be permitted if Form 2106 is not provided ..... A2 \$ \_\_\_\_\_  
Only expenses incurred in earning Granville taxable income are allowed, and expenses incurred while Working in another city must be applied to that city first, reducing the credit allowed on Pg. 1
- 3. Miscellaneous income not on W-2 form such as: tips, work related bonuses/prizes, commissions, back pay awards, income reported as misc. income on Fed. Form 1040 etc..... A4 \$ \_\_\_\_\_
- 4. Gambling winnings, lottery, prizes etc..... A5 \$ \_\_\_\_\_
- 5. TOTAL ADJUSTMENTS (enter page 1, Line 2 ) .....TOTAL A6 \$ \_\_\_\_\_

**\*\*\*\*\* STOP HERE IF YOU HAVE NO OTHER INCOME TAXABLE TO GRANVILLE – RETURN TO PAGE 1 \*\*\*\*\***

**1. SCHEDULE C – SELF EMPLOYMENT INCOME** (Profit or Loss must be reported)

**ATTACH FEDERAL SCHEDULE C (PAGES 1 & 2). IF TAXES WERE PAID TO OTHER CITY(S), ATTACH COPY(S) OF OTHER CITY RETURN TO VALIDATE THE .75% CREDIT AGAINST YOUR GRANVILLE TAX.**

- A. Enter net profit or loss from Federal Sch. C ..... 1A \$ \_\_\_\_\_  
(If you are a non-resident of Granville and Schedule C includes income earned within and outside Granville, complete Schedule Y below to determine income allocable to Granville and proceed to line 1B)
- B. Enter percentage from Schedule Y, Step 5..... 1B \$ \_\_\_\_\_
- C. Taxable income is line 1A, or, line 1A multiplied by % on line 1B (enter total on 3A below).....TOTAL 1C \$ \_\_\_\_\_  
Business Name: \_\_\_\_\_ Business Address \_\_\_\_\_  
Nature of Business: \_\_\_\_\_ Date Started \_\_\_\_\_ Date Ended \_\_\_\_\_

**2. SCHEDULE E – OTHER BUSINESS INCOME** (Profit or Loss must be reported)

**ATTACH FEDERAL SCHEDULES (Pages 1 & 2) E, F, K-1, ETC.**

- A. Rental income (gain/loss) ..... 2A \$ \_\_\_\_\_
- B. Farm income (gain/loss) ..... 2B \$ \_\_\_\_\_
- C. Partnership income ..... 2C \$ \_\_\_\_\_
- D. Other \_\_\_\_\_ ..... 2D \$ \_\_\_\_\_
- E. TOTAL (sum of 2A through 2D; enter total on line 3B below)..... 2E \$ \_\_\_\_\_

**3. SUMMARY OF ALL BUSINESS INCOME - ATTACH ALL APPLICABLE SCHEDULES & STATEMENTS**

- A. Enter amount of income (gain or loss) from line 1C of Schedule C above ..... 3A \$ \_\_\_\_\_
- B. Enter amount of income (gain or loss) from line 2E of Schedule E above ..... 3B \$ \_\_\_\_\_
- C. Less net loss per previous Granville Tax Returns (see note below) .....3C - \$ \_\_\_\_\_
- D. TOTAL BUSINESS INCOME. Total of lines A, B, & C; Enter on Page 1, Line 4 (if net loss - enter zero)..... 3D \$ \_\_\_\_\_

NOTE: The net loss from any business activity may not be used to offset salaries, wages, commissions or other compensation or non-business income. Net operating losses may be carried forward five years.

**SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA**

(applicable for non-resident individuals doing business both within and outside Granville Village limits; Granville residents must report 100% of income and take credit for tax paid to another city on Page 1)

	A. Located Everywhere	B. Located In Granville	C. Percentage (B ÷ A)
<b>STEP 1</b> Avg. Value of Real & Tangible Personal Property.....	\$ _____	\$ _____	
<b>STEP 2</b> Gross Receipts From Sales Made and/or Work or Services Performed.....	\$ _____	\$ _____	2 _____%
<b>STEP 3</b> Wages, Salaries and other Compensation Paid.....	\$ _____	\$ _____	3 _____%
<b>STEP 4</b> TOTAL PERCENTAGES .....			4 _____%
<b>STEP 5</b> AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED. ENTER HERE AND ON LINE 1B).....			5 _____%

**NOTE: UNLESS SIGNED, ACCOMPANIED BY ALL FEDERAL W-2'S AND/OR ACCOMPANYING FEDERAL SCHEDULE, AND PAYMENT OF THE BALANCE OF TAX DECLARED DUE (LINE 8) AND AT LEAST 1/4 OF THE ESTIMATED TAX (LINE 15), THIS FORM IS NOT A LEGAL FINAL RETURN OR DECLARATION.**

**2011 DECLARATION AND RETURN PAYMENT CALENDAR**

**APRIL 15, 2011**  
File Declaration  
with 1/4 payment

**JULY 31, 2011**  
Make 2nd  
quarterly payment

**OCTOBER 31, 2011**  
Make 3rd  
quarterly payment

**JANUARY 31, 2012**  
Make 4th  
quarterly payment

**APRIL 15, 2012**  
File Return. Pay  
quarterly payment