

CITY OF MANSFIELD
 INCOME TAX DIVISION
 P.O. BOX 577 - PAYMENT
 P.O. BOX 607 - NO PAYMENT
 MANSFIELD, OHIO 44901
 TELEPHONE (419) 755-9711
 FAX (419) 755-9751

INCOME TAX RETURN
 YEAR **2017**
 FILE BY APRIL 17, 2018
**ATTACH FEDERAL EXTENSION IF
 FILED AFTER APRIL 17TH**

INDIVIDUAL

Name _____ Primary Soc Sec # _____ - _____ - _____ Birthdate ____/____/____
 Name _____ Spouse Soc Sec # _____ - _____ - _____ Birthdate ____/____/____
 Address _____ City _____ State _____ Zip _____

PARTIAL YEAR RESIDENT: DATE MOVED INTO MANSFIELD ____/____/____ DATE MOVED OUT OF MANSFIELD ____/____/____
 DID YOU FILE A CITY RETURN LAST YEAR? Yes _____ No _____
 SHOULD YOUR ACCOUNT BE INACTIVATED Yes _____ No _____ If Yes explain _____

FILING STATUS: _____ INDIVIDUAL/MARRIED FILING SEPARATELY
 _____ JOINT - BOTH SIGNATURES REQUIRED
 NON-FILING STATUS: NO TAXABLE INCOME _____
 UNDER 18 - **ATTACH PROOF OF BIRTHDATE**
 RETIRED-DATE ____/____/____

FIGURE YOUR TAXABLE INCOME	1. TOTAL W-2 WAGES (FROM WORKSHEET A) (Important: Attach all W-2's & W-2Gs and 1040, 1040A or 1040EZ).....	\$ _____
	2. 2106 EXPENSE ADJUSTMENT (FROM WORKSHEET A column 3).....	\$ _____
	3. TAXABLE WAGES (SUBTRACT LINE 2 FROM LINE 1).....	\$ _____
	4. OTHER INCOME (FROM WORKSHEET B) (Attach Federal 1040, 1040A or 1040EZ).....	\$ _____
	5. TOTAL INCOME (ADD LINES 3 AND 4).....	\$ _____
	6. ADJUSTMENTS (FROM WORKSHEET C).....	\$ _____
	7. MANSFIELD TAXABLE INCOME (SUBTRACT LINE 6 FROM LINE 5).....	\$ _____
FIGURE YOUR TOTAL TAX CREDITS	8. MANSFIELD INCOME TAX (MULTIPLY LINE 7 BY .02).....	\$ _____
	9. CREDITS: A. MANSFIELD INCOME TAX WITHHELD BY EMPLOYERS.....	\$ _____
	B. ESTIMATED TAX PAYMENTS AND/OR PRIOR YEAR CREDITS.....	\$ _____
	C. RESIDENTS ONLY INCOME TAXES PAID TO OTHER CITIES(SEE INSTRUCTIONS-Limit 1%)	\$ _____
	D. TOTAL CREDITS (ADD LINES 9A THROUGH 9C).....	\$ _____
	10. TAX DUE (SUBTRACT LINE 9D FROM LINE 8).....	\$ _____
	11. LATE FILING FEE (\$25.00 EACH MONTH FILED LATE UP TO MAXIMUM OF \$150.00)	\$ _____
	12. LATE PAYMENT PENALTY (SEE INSTRUCTIONS TO CALCULATE) IF PAID AFTER DUE DATE	\$ _____
	13. INTEREST (PLEASE SEE INSTRUCTIONS TO CALCULATE) IF PAID AFTER DUE DATE	\$ _____
	14. TOTAL DUE (IF LESS THAN \$10.00-DO NOT REMIT) (ADD LINES 10, 11, 12 and 13).....	\$ _____
OVERPAYMENT OR CREDIT	15. OVERPAYMENT CLAIMED: TO BE REFUNDED \$ _____ CREDITED TO NEXT YEAR \$ _____	

DECLARATION OF ESTIMATED MANSFIELD, OHIO CITY INCOME TAX FOR 2018

16. Total income subject to tax \$ _____ multiply by 2.00% (2018 tax rate)	\$ _____
17. Estimated credits (tax withheld, paid by partnerships, paid to other cities)	\$ _____
18. Net Tax Due (line 16 less Line 17)	\$ _____
19. First installment of declaration (Multiply line 18 by at least 22.5%).....	\$ _____
20. Less overpayment from line 15 above: (\$ _____) = Balance due with return:	\$ _____

21. **TOTAL AMOUNT DUE (ADD Lines 14 and 20)..... PAY THIS AMOUNT \$ _____**

IF THIS RETURN WAS PREPARED BY A TAX PRACTITIONER, CHECK HERE IF WE MAY CONTACT HIM/HER DIRECTLY WITH QUESTIONS REGARDING THE PREPARATION OF THIS RETURN.

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. The return must be signed and dated. **JOINT RETURNS REQUIRE BOTH SIGNATURES**

SIGNATURE OF TAXPAYER (PRIMARY) _____ DATE _____ SIGNATURE OF PREPARER, IF OTHER THAN TAXPAYER _____ DATE _____

SIGNATURE OF TAXPAYER (SPOUSE) _____ DATE _____ EMPLOYER AND ADDRESS OF PREPARER _____ PHONE # _____

WORKSHEET A – SALARIES AND WAGES (W2 INCOME)

Column 1 Employer, City, State	Column 2 Income From Each W-2	Column 3 2106 Expenses Adj.	Column 4 Mansfield Tax Withheld	Column 5 Other City Tax Withheld
A.				
B.				
C.				
D.				
Totals				

(A) 2106 expenses can only be used if used federally. To calculate the acceptable adjustment (Column3), use line 10 of Form 2106 minus 2% of line 38 of Form 1040. Please include a copy of Federal Forms 2106, 1040, and Schedule A for documentation. Income reduced by this 2106 adjustment and (B) Other City Tax Withheld (Column 5) cannot exceed 1% of income from each W-2 (Column 2).

WORKSHEET B – OTHER INCOME

1. Schedule C (If taxes paid to other cities, attach other cities' returns) (Attach copy of federal schedule C)

(A) Business Name	(B) Business Address	(C) Net Profit/ (Loss)	(D) Allocation Percentage	(C times D) Amount Subject to Tax
A.				
B.				

TOTAL (1) \$ _____

2. Schedule E – Income From Rentals (Attach Federal Schedule E)

TOTAL (2) \$ _____

3. Schedule O – Other Income Not Included in Schedules C or E (Attach Federal Schedules)

Income from Partnerships, Estates, Trusts, Fees, Tips, 1099'S, etc.

Received From Name/ID#	For (Description and/or Location)	Amount
A.		
B.		

TOTAL (3) \$ _____

TOTAL OTHER INCOME (ADD LINES 1 – 3) ENTER ON LINE 4 (ON FRONT)

TOTAL \$ _____

NOTE: The net loss from an unincorporated business activity may not be used to offset salaries, wages, commissions or other compensation (W-2 statement). However, if a taxpayer is engaged in two or more taxable business activities to be included on the same return, the net loss of one unincorporated business activity may be used to offset the profits of another for purposes of arriving at overall net profits. **(Line 4 (on front) cannot be less than zero, if you have W-2 income).**

WORKSHEET C – ADJUSTMENTS TO INCOME (Part year residents, credits for taxpayers 65 and older, income not subject to tax, etc. See instructions for detail)

Explanation	Deductions
Net Adjustment (enter on Final Return Line 6)	

ATTACHMENTS REQUIRED WITH ALL RETURNS: W-2'S AND FEDERAL SCHEDULES

IMPORTANT: It is **mandatory** to file a declaration of estimated taxes and make estimated payments if you expect to owe \$200.00 or more in taxes, also please read instructions on who must file and what is taxable or non-taxable income.