

File with
Income Tax Department
PO Box 115
Dunkirk OH 45836

VILLAGE OF DUNKIRK
INCOME TAX RETURN
Tax Year 20__
DUE APRIL 30TH

For Office Use Only

NAME: _____ S.S.N. _____

SPOUSE: _____ S.S.N. _____

CURRENT ADDRESS: _____
 street _____

 city _____ state _____ zip _____

PART YEAR RESIDENTS
 from _____
 to _____
 present address _____

 old address _____

I AM REQUIRED TO FILE THIS FORM SINCE I LIVE IN A MANDATORY FILING CITY, I AM NOT REQUIRED TO PAY CITY INCOME TAX BECAUSE

1. _____ RETIRED. Individuals receiving <u>only</u> pension, social security, interest/dividend income	4. _____ NO EARNED INCOME FOR THE ENTIRE YEAR.
2. _____ AN ACTIVE MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR. (This does not include civilians employed by the military or guard.)	WELFARE # _____ UNEMPLOYMENT _____
3. _____ UNDER 18 FOR THE ENTIRE YEAR.	5. _____ PLEASE INACTIVATE MY ACCOUNT because all of the following apply: I haven't lived, worked, or conducted business in the Village of Dunkirk during the year.

STOP - IF YOU QUALIFIED & COMPLETED THE EXEMPTION CERTIFICATE ABOVE, YOU DO NOT NEED TO COMPLETE THE FORM BELOW. SIGN AT THE BOTTOM OF THE RETURN AND FILE BY THE DUE DATE TO AVOID FEES.

PART A: INCOME TAX CALCULATION

1. TOTAL QUALIFYING WAGES (attach forms W-2, 1099M...) (NOTE: USE LINE 5 WAGES ON W-2)	1
2. OTHER INCOME (attach copies of supporting federal forms: i.e. Schedule C, F...)	2
3. TOTAL TAXABLE INCOME (ADD LINES 1 AND 2)	3
4. ADJUSTMENTS (part year resident etc.... attach documentation)	4
5. TOTAL TAXABLE INCOME (SUBTRACT LINE 4 FROM LINE 3)	5
6. TOTAL TAX DUE BEFORE CREDITS (MULTIPLY LINE 5 BY 1%)	6
7. DUNKIRK TAX WITHHELD	7
8. TOTAL TAX DUE AFTER DUNKIRK WITHHOLDING (SUBTRACT LINE 7 FROM LINE 6)	8
9. OTHER CITY EXEMPTION TOTAL FROM SCHEDULE A WORKSHEET (LIMITED TO 50% OF LINE 8)	9
10. TOTAL TAX DUE AFTER OTHER CITY WITHHOLDING (SUBTRACT LINE 9 FROM LINE 8)	10
11. OTHER CREDITS - CARRYOVER \$ _____ EST TAX PAID \$ _____	11
12. TOTAL TAX DUE AFTER ALL CREDITS (SUBTRACT LINE 11 FROM LINE 10)	12
13. OVERPAYMENT NO REFUND WILL BE MADE EXCEPT BY WRITTEN REQUEST	13
A. CREDITED TO NEXT YEAR'S TAXES	13A
B. REFUND REQUESTED	13B

PART B: DECLARATION OF ESTIMATED TAX

14. TOTAL ESTIMATED INCOME SUBJECT TO TAX FOR YEAR _____ \$ _____ X 1% FOR GROSS TAX OF	14
15. LESS EXPECTED CREDITS	
A - ESTIMATED TAX WITHHELD BY EMPLOYER \$ _____	
B - ESTIMATED EXEMPTION TO OTHER CITY \$ _____	
C - PRIOR YEAR OVERPAYMENT (LINE 13A) \$ _____	
D - TOTAL CREDITS (TOTAL 15A THROUGH 15C)	15
16. NET TAX DUE (LINE 14 LESS LINE 15)	16
17. AMOUNT PAID WITH THIS DECLARATION (1/4 OF LINE 16)	17
18. TOTAL TAX DUE WITH THIS RETURN (ADD LINES 12 AND 17)	18
<< MAKE CHECKS PAYABLE TO VILLAGE OF DUNKIRK INCOME TAX DEPT >>	

<<< All appropriate Forms and Schedules must be attached before return will be accepted complete. >>>

The undersigned declares that this return, and any accompanying schedules, is a true, correct and complete return for the taxable period stated. Check box next to preparer's phone number to authorize us to speak directly to your preparer regarding your return.

 TAX PAYER'S SIGNATURE

 SPOUSE'S SIGNATURE (IF FILING A JOINT RETURN)

 DATE

 TAX PREPARER'S SIGNATURE (IF OTHER THAN TAXPAYER) DATE

PERMISSION TO CONTACT PREPARER

PAY BY CREDIT CARD *: VISIT THE VILLAGE OFFICES OR GO ONLINE TO PAYGOV.US

* YOU MUST PROVIDE THE OFFICE WITH YOUR TAX FORMS WITHIN 2 DAYS OF MAKING ANY CREDIT CARD PAYMENT

REVISED 3/27/2017

**SCHEDULE A WORKSHEET - VILLAGE OF DUNKIRK
OTHER CITY EXEMPTION WORKSHEET**

TAX YEAR 20_____

OTHER CITY	OTHER CITY INCOME	CREDIT LIMIT	MAXIMUM CREDIT	TAXES PAID TO OTHER CITY	LESSER OF COLUMN 4 OR 5
<i>EXAMPLES</i>					
NOWHERE	\$ 30,000.00	0.50%	\$ 150.00	\$ 525.00	\$ 150.00
SOMEWHERE	\$ 30,000.00	0.50%	\$ 150.00	\$ 225.00	\$ 150.00
_____	_____	0.50%	_____	_____	_____
_____	_____	0.50%	_____	_____	_____
_____	_____	0.50%	_____	_____	_____
_____	_____	0.50%	_____	_____	_____

TOTAL OTHER CITY EXEMPTIONS

PLACE THIS AMOUNT
IN BOX 9 OF RETURN

IMPORTANT NOTICE:

THIS FORM IS FOR FIGURING YOUR "OTHER CITY EXEMPTION CREDIT" WHEN WITHHOLDING IS HELD IN THE CITY WHERE YOU WORKED. IF YOUR EMPLOYER DID NOT WITHHOLD FOR DUNKIRK, OR YOUR EMPLOYER PROVIDED COURTESY WITHHOLDING, YOU CAN SIMPLY FILL IN THE BLANKS AND FIND YOUR PROPER EXEMPTION.

**** IT IS NOT ALWAYS CORRECT TO DIVIDE THE TAXES PAID TO ANOTHER CITY IN HALF BECAUSE NOT ALL CITIES HAVE THE SAME TAX RATE SO HALF OF WHAT IS WITHHELD IS NOT .5% OF THOSE WAGES**

i.e. example 1 above - half of a city withholding 1.5% is .75%, would underpay to Dunkirk

example 2 above - half of a cith withhold .75% is .38%, would overpay to Dunkirk