

# VILLAGE OF UTICA

39 SPRING STREET  
P.O. BOX 524  
UTICA, OHIO 43080

MANDATORY FILING OF INCOME TAX RETURNS BY RESIDENTS OF THE VILLAGE OF UTICA IS EFFECTIVE WITH THE TAX YEAR 1989. FAILURE TO FILE A TAX RETURN WILL RESULT IN PENALTIES AND FINE.

SOCIAL SECURITY NO.	EMPLOYER
SPOUSE SOCIAL SECURITY NO.	EMPLOYER
TELEPHONE NO.	
WERE YOU A UTICA RESIDENT THE ENTIRE YEAR?	IF NOT, ENTER PERIOD OF RESIDENCY: FROM: TO:
<input type="checkbox"/> YES <input type="checkbox"/> NO	M D Y M D Y

IF NAME OR ADDRESS IS INCORRECT, MAKE NECESSARY CORRECTIONS

INCOME

1. WAGES, SALARIES, TIPS AND OTHER COMPENSATION (ENCLOSE W2 FORMS).....(1) \$ \_\_\_\_\_
2. OTHER INCOME TAXABLE
  - A. BUSINESS PROFIT - ENCLOSE FEDERAL SCHEDULE.....(2A) \$ \_\_\_\_\_
  - B. RENTAL INCOME - ENCLOSE FEDERAL SCHEDULE.....(2B) \$ \_\_\_\_\_
  - C. OTHER INCOME - ENCLOSE FEDERAL SCHEDULE.....(2C) \$ \_\_\_\_\_
  - D. TOTAL OTHER TAXABLE INCOME.....(2D) \$ \_\_\_\_\_
- NOTE: BUSINESS OR RENTAL LOSSES MAY BE USED TO OFFSET WAGES
3. DEDUCTIONS:
  - A. EMPLOYMENT EXPENSE (ENCLOSE PART 1 OF FEDERAL FORM 2106).....(3A) \$ \_\_\_\_\_
4. AMOUNT SUBJECT TO UTICA INCOME TAX (LINE 1 PLUS LINE 2D LESS LINE 3A).....(4) \$ \_\_\_\_\_
5. VILLAGE OF UTICA TAX DUE 1.75% OF LINE 4.....(5) \$ \_\_\_\_\_

CREDITS

6. CREDITS:
    - A. UTICA TAX WITHHELD (ENCLOSE W2).....(6A) \$ \_\_\_\_\_ (1)
    - B. INCOME TAX PAID OTHER CITY (NOT TO EXCEED 1.0%).....(6B) \$ \_\_\_\_\_ (2)
    - C. TOTAL 6A AND 6B.....(6C) \$ \_\_\_\_\_
    - D. PAYMENTS ON ESTIMATE.....(6D) \$ \_\_\_\_\_ (3)
    - E. PREVIOUS YEAR CREDITS.....(6E) \$ \_\_\_\_\_ (4)
    - F. TOTAL CREDITS ALLOWABLE (ADD LINES 6C, 6D, AND 6E).....(6F) \$ \_\_\_\_\_
  7. A. BALANCE DUE (LINE 5 LESS LINE 6F) PAYABLE TO VILLAGE OF UTICA.....(7A) \$ \_\_\_\_\_
  - B. OVER PAYMENT CLAIMED (IF LINE 6F EXCEEDS LINE 5, ENTER DIFFERENCE HERE).....(7B) \$ \_\_\_\_\_
- ENTER AMOUNT TO BE REFUNDED \$ \_\_\_\_\_ NOTE: AMOUNT OF 99¢ OR LESS IS NOT REFUNDABLE OR PAYABLE  
ENTER AMOUNT TO BE CREDITED \$ \_\_\_\_\_ TO ESTIMATE. NO REFUNDS WILL BE ISSUED UNTIL DECLARATION IS FILED
8. PENALTY 1-1/2%/MO. \$ \_\_\_\_\_ INTEREST 1-1/2%/MO. \$ \_\_\_\_\_ ENTER TOTAL HERE.....(8) \$ \_\_\_\_\_
  9. TOTAL AMOUNT DUE - PAY IN FULL WITH THIS RETURN (LINE 7A PLUS LINE 8).....(9) \$ \_\_\_\_\_

## 2007 DECLARATION OF ESTIMATED INCOME TAX

### COMPUTATIONS OF ESTIMATED TAX

1. ESTIMATED TAXABLE INCOME FOR YEAR 2007.....(1) \$ \_\_\_\_\_
2. ESTIMATED TAX DUE: 1.75% OF LINE 1.....(2) \$ \_\_\_\_\_
3. LESS UTICA TAX TO BE WITHHELD AND/OR PAID TO CITY OF.....(3) \$ \_\_\_\_\_
4. BALANCE OF ESTIMATED UTICA TAX DUE.....(4) \$ \_\_\_\_\_
5. CREDITS:
  - A. OVER PAYMENTS CLAIMED ON PREVIOUS YEAR'S RETURN.....(5A) \$ \_\_\_\_\_
  - B. OTHER (SPECIFY).....(5B) \$ \_\_\_\_\_
  - C. TOTAL CREDITS (5A PLUS 5B).....(5C) \$ \_\_\_\_\_
6. NET TAX DUE (LINE 4 LESS LINE 5C).....(6) \$ \_\_\_\_\_
7. AMOUNT PAID (NOT LESS THAN 1/4 ON LINE 6) BY APRIL 15, 2007.....(7) \$ \_\_\_\_\_
8. BALANCE OF TAX PAYABLE.....(8) \$ \_\_\_\_\_

(PAYABLE IN EQUAL INSTALLMENTS FOR EACH CALENDAR QUARTER)

THE UNDERSIGNED DECLARES THIS TO BE A TRUE, CORRECT AND COMPLETE RETURN OF VILLAGE OF UTICA INCOME TAX FOR PERIOD STATED.

TAXPAYERS SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
RETAIN YELLOW COPY FOR YOUR RECORDS

PREPARED BY \_\_\_\_\_  
REORDER FROM: CJ BUSINESS FORMS (410) 967-1500 OR (888) 967-1500