

INDIVIDUAL - 2015
INCOME TAX RETURN
ABERDEEN



MAKE CHECK OR MONEY ORDER TO:
ABERDEEN INCOME TAX BUREAU
Village of Aberdeen
P.O. Box 509
Aberdeen OH 45101
Voice 937-795-2212 Fax 937-795-2421

Due Date 04/15/2016
FILING REQUIRED EVEN IF NO TAX IS DUE
INCLUDE ALL W-2's WITH RETURN
INSTRUCTIONS ON BACK AND AT:
www.villageofaberdeen.com

Taxpayer's Social Security No.
Home Telephone No. Business Telephone No.
Spouse's Social Security No.
Spouse's Name
Home Telephone No. Business Telephone No.

Name
And
Address

Filing Status
Single
Married filing joint
Married filing separate
RESIDENT
NON-RESIDENT
IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES
INTO / /
OUT OF / /
IF YOU RENT, PLEASE GIVE LANDLORDS INFORMATION
NAME
ADDRESS

Income
1 Wages, salaries, tips, etc.
2 Other taxable income
3 Total taxable income (add lines 1 and 2)

Tax and Credits
4 Aberdeen tax due before credits (1.000% of line 3)
5 Estimated tax payments made to Aberdeen as of 02/03/2016
6 Taxes withheld and paid to Aberdeen
7 Overpayment from prior year(s)
8 Taxes withheld and paid to other localities
SEE INSTRUCTIONS FOR LINE 8 ON PAGE 2
9 Total credits (add lines 5 through 8)

Refund (Issued if greater than 5.00)
10 If line 9 is greater than line 4, subtract line 4 from line 9. This is the amount you overpaid
11 Amount of line 10 to be credited to next years estimate
12 Amount of line 10 to be refunded

Tax Due (if greater than 5.00)
13 If line 4 is more than line 9, subtract line 9 from 4, this is the tax amount you owe
14 Penalties and interest Late File Late Pay Late Estimate Interest

Declaration of Estimate For 2016
15 Estimated income
16 Estimated tax due. Multiply line 15 by 1.000%
17 Taxes to be withheld and paid to Aberdeen and other localities
18 Prior credit applied to estimated tax payments (From line 11)
19 Net estimated tax due (subtract line 17 and 18 from 16)
20 Minimum amount due for first quarter (multiply line 19 by .25)

Amount You Owe
21 Total amount due (add lines 13, 14 and 20)

Tax Office Use Only : Tax Office Use Only : Tax Office Use Only

I certify that I have examined this return and any accompanying schedules and to the best of my knowledge and belief confirm that it is true, complete and correct.

I grant permission to contact tax preparer - Taxpayer's initials:

Taxpayer's Signature Date
Spouse's Signature Date
Tax Preparer's Signature Date
(If other than taxpayer) Phone No.

May VILLAGE OF ABERDEEN discuss this return with the preparer shown above Yes No

# ABERDEEN INCOME TAX RETURN

- 22 Taxable Income Not Reported on a W-2 Form .....(Attach copy of Federal Tax Document) \_\_\_\_\_
- 23 Net Profit (Loss) from Business or Profession .....(Attach copy of Federal Schedule Tax Schedule) \_\_\_\_\_
- 24 Net Profit (Loss) from Rental Property .....(Attach copy of Federal Schedule E) \_\_\_\_\_
- 25 Businesses Loss Total from Previous Yr(s) .....(Maximum Carried Forward 3 Years) \_\_\_\_\_
- 26 Nontaxable Income (Identify Source) \_\_\_\_\_

27 Total (Add Lines 22 to 26) \_\_\_\_\_ Enter total on Line 2 of Page 1 \_\_\_\_\_  
Note: Losses for businesses and rental activities cannot be used to reduce taxable wages.

### INSTRUCTIONS

Taxable income is all wages, salaries and other compensation paid to an individual for work or services performed prior to deduction of any kind (except Section 125 deductions), the net profits from any business or profession located inside the Village of Aberdeen or conducting business inside Aberdeen and/or the net profits from the rental of real estate property.

**ADDITIONAL INFORMATION AVAILABLE AT: [www.villageofaberdeen.com](http://www.villageofaberdeen.com)**

### Income

- Line 1 Add Total Taxable Wages from all W-2 and 1099 forms and enter total on Line 1. **Note: Use the larger amount indicated in Box 18, Box 5 or Box 1 from each W-2 form.** Income received from Social Security, retirement, interest income, disability or other similar non-employment income is not subject to the Aberdeen Income Tax. **INCLUDE ALL W-2 AND 1099 MISC FORMS WITH RETURN.**
- Line 2 Enter the additional net taxable income from Line 27, Page 2. Note: Losses from business and rental activities cannot be used to reduce taxable wages, but can be carried forward up to three (3) years to offset future profits. **INCLUDE SCD C AND E .ALSO K-1**
- Line 3 Add amounts on Line 1 and Line 2 and enter on Line 3.

### Tax and Credits

- Line 4 Multiply amount on Line 3 times tax rate of 1% (.01) and enter amount on Line 4.
- Line 5 Enter the amount of estimated tax paid directly to Aberdeen for your tax liability. Do not include any payments made that were for the balance due for previous years.
- Line 6 Enter the amount of Tax withheld for the Village of Aberdeen by your employers. If the city indicated in Box 20 of a W-2 form indicates Aberdeen, enter the total amount indicated in Box 19 from each appropriate W-2 form.
- Line 7 Indicate any overpayment from last year's tax return that was credited to this year.
- Line 8 Enter the Maximum Credit allowed for local tax paid to another city or village. To calculate the credit, multiply the taxable wages subject to another city/village from each W-2 form (Box 18) by 1% (.01) then enter the smaller amount from the actual amount listed in Box 19 or the amount from the calculation. **EXCESS TAXES PAID TO ANOTHER CITY ARE NOT REFUNDABLE**
- Line 9 Add the amounts in Lines 5 through 8 and enter on Line 9.

### Refund/Credit

- Line 10 If the amount on Line 9 is larger than the amount on Line 4, subtract Line 4 from Line 9 and enter the difference on Line 10.
- Line 11 Enter the amount from Line 10 (if any) that is to be credited towards this year's tax liability.
- Line 12 Enter the amount from Line 10 (if any) that is to be refunded. **NOTE: REFUNDS OF LESS THAN \$5.00 WILL NOT BE ISSUED.**

### Tax Due

- Line 13 If the amount on Line 4 is larger than the amount on Line 9, subtract Line 9 from Line 4 and enter the amount due on Line 13.
- Line 14 Enter the amount of Penalties for Late File, Late Pay Late Estimate and Interest charges. Contact Income Tax Office for amounts.

### Declaration of Estimate (Note - If after subtracting Lines 5 and 7 from Line 4 the amount is less than \$100, you may skip to Line 21.)

- Line 15 Estimate the amount of total income expected this year. (Use amount indicated in Box 5 of 2008 W-2 forms.)
- Line 16 Multiply amount indicated on Line 15 by tax rate of 1% (.01) and enter on Line 16.
- Line 17 Enter estimated amount of taxes to be withheld for Aberdeen or for another city or village up to 1% (.01) of wages per W-2 form.
- Line 18 Enter the amount indicated on Line 11 that is to be applied to this year's tax liability.
- Line 19 Subtract the amount from Line 17 and Line 18 from amount indicated on Line 16.
- Line 20 Multiple the amount on Line 19 by 25% (.25).

### Amount You Owe

Line 21 Add amounts on Line 13, Line 14 and Line 20 and enter on Line 21. Make check payable to: **Village of Aberdeen**

**FROM LINE 1, PAGE 1 BUT CAN BE CARRIED FORWARD UP TO THREE (3) YEARS TO OFFSET FUTURE PROFIT.**

**NOTE: UNLESS ACCOMPANIED WITH PAYMENT OF TAX DUE (LINE 21) THIS IS NOT A FINAL RETURN**