

MAIL RETURN AND PAYMENT TO:
Village of Bradford
 Income Tax Department
 Box 128 Bradford, OH 45308
 Phone: (937) 526-4411
 Fax: (937) 526-5757
 www.bradfordoh.com

**2016 VILLAGE OF BRADFORD
 INCOME TAX RETURN
 DUE ON OR BEFORE APRIL 15
 (FILING REQUIRED EVEN IF NO TAX DUE)**

Fiscal year taxpayers shall file on or before the 15th day
 of the fourth month following the close of their fiscal year
 FISCAL PERIOD _____ TO _____

FORM R

MAKE CHECK OR MONEY
 ORDER PAYABLE TO:
 Village of Bradford

OFFICE USE ONLY

AUD.
P.M.
EXT.
M.L.

FULL NAME(S) (BOTH NAMES IF FILING JOINT)

CURRENT STREET ADDRESS

CITY STATE ZIP

- Check Here if You want the Tax Preparer Contacted for Any Questions on Your Return
- Resident - Bradford Non-Resident Part Year Resident (check one)

RETIRED AND/OR RESIDENTS WITH NO TAXABLE INCOME: REASON (CHECK APPROPRIATE BOX)

- Under 18 Years of Age for Entire Year, Date of Birth _____
- Active Duty Military for Entire Year
- All Income was from a Federally Qualified Retirement Plan, Date Retired _____
- All Income was from a Non-Taxable Source, List Source _____

Telephone No. _____
 Your SSN or FIN _____
 Spouse SSN _____
 Complete if Moved Since Last Return or Part Year Resident
 Date Moved Into Bradford City Limits _____
 Date Moved Out of Bradford City Limits _____
 Previous Address _____
 Did You File A Prior Year Bradford City Return YES NO
 Will You Have Taxable Income Next Year YES NO

VILLAGE OF BRADFORD INCOME TAX RETURN

NOTE: Reverse side must be completed if you have taxable rental property or business income. ATTACH FEDERAL SCHEDULES

- 1. WAGES, SALARIES, TIPS, LOTTERY/GAMBLING WINNINGS.....(USE BOX 5 OF W2 FORM) 1 _____
 (ATTACH ALL W-2'S AND/OR OTHER DOCUMENTATION TO BACK OF RETURN - NOT THE FRONT) 2 _____
- 2. OTHER TAXABLE INCOME FROM REVERSE SIDE (CANNOT DEDUCT LOSS FROM WAGES) 3 _____
- 3. TAXABLE INCOME LINE 1 PLUS 2 4 _____
- 4. MUNICIPAL TAX 1.0% OF LINE 3(ROUND AMOUNTS TO NEAREST DOLLAR)
- 5. CREDITS:
 - A. BRADFORD TAX WITHHELD 5A _____
 - B. CITY TAX PAID TO ANOTHER MUNICIPALITY (NOT TO EXCEED 1.0% OF EACH WAGE) .. 5B _____
 - C. ESTIMATED TAX PAID AND CREDIT FROM PRIOR YEAR 5C _____
 - D. TOTAL CREDITS(ROUND AMOUNTS TO NEAREST DOLLAR) 5D _____
- 6. TAX DUE (PAYMENT MUST ACCOMPANY THIS RETURN) 6 _____
- 7. PENALTY (15% LINE 6) _____ PLUS INTEREST (5% PER ANNUM (.42% PER MONTH LATE)) 7 _____
- 8. LATE FILING FEE - ADD \$25 PER MONTH AFTER APRIL 15th. UP TO \$150 MAXIMUM LATE FILING FEE 8 _____
- 9. AMOUNT DUE BEFORE ESTIMATED TAXES 9 _____
- 10. OVERPAYMENT: REFUNDED \$ _____ OR CREDITED TO ESTIMATED TAXES \$ _____

NOTE: IF TAX DUE OR OVERPAYMENT IS LESS THAN \$10.01 - NO TAX, REFUND OR CREDIT CARRY-OVER IS DUE.

DECLARATION OF ESTIMATED TAX (IF DUE IS OVER \$200.00)

- 11. INCOME SUBJECT TO TAX \$ _____ TIMES TAX RATE OF 1.0% FOR GROSS TAX OF 11 _____
- 12. BRADFORD TAX WITHHELD 12 _____
- 13. OTHER CITY TAX CREDIT (NOT TO EXCEED 1.0% OF THAT PORTION TAXED)..... 13 _____
- 14. NET TAX DUE (LINE 11 LESS LINES 12 and 13) 14 _____
- 15. LINE 14 TIMES .25 15 _____
- 16. LESS OVERPAYMENT CREDIT FROM PRIOR YEAR RETURN (IF LESS THAN \$10.01 INSERT -0-) 16 _____
- 17. AMOUNT PAID WITH THIS DECLARATION (LINE 15 MINUS LINE 16) 17 _____
- 18. BALANCE OF ESTIMATED TAX 18 _____

AMOUNT DUE (LINE 9) \$ _____ + (LINE 17) \$ _____ = **TOTAL**

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 & COMPLETE. IF PREPARED BY PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

Signature of Preparer _____ Date _____
 Address of Preparer _____
 Phone # _____ Fax # _____

Signature of Taxpayer _____ Date _____
 Signature of Taxpayer _____ Date _____

**DO NOT USE THIS PAGE IF YOUR ONLY SOURCE OF INCOME IS FROM WAGES.
ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHED.
ANY DEDUCTIONS NOT SUPPORTED BY SCHEDULES WILL BE DISALLOWED.**

SCHEDULE C - BUSINESS INCOME

- 1. ATTACH COPIES OF FEDERAL SCHEDULES (ENTER TOTAL INCOME FROM SCHEDULES 1 _____
- 2. A. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X) 2.A _____
- B. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X) 2.B _____
- C. DIFFERENTIATE BETWEEN LINES 2A AND 2B TO BE ADDED TO OR SUBTRACTED FROM LINE 1..... 2C _____
- 3. A. ADJUSTED INCOME (LINE 1 PLUS OR MINUS 2C IF SCHEDULE X IS USED) 3A _____
- B. AMOUNT OF LINE 3A ABOVE ALLOCABLE _____ % FROM STEP 5 SCHEDULE Y 3B _____
- 4. NET OPERATING LOSS FROM PRIOR 3 YEARS \$ _____, \$ _____, \$ _____ 4 _____
- 6. NET BUSINESS INCOME 5 _____

SCHEDULE E - INCOME FROM RENTS

1. ADDRESS OF PROPERTY	2. AMOUNT OF RENT	3. DEPRECIATION	4. REPAIRS	5. OTHER EXPENSES	6. NET INCOME (OR LOSS)
NET INCOME (or LOSS) SCHEDULE E					\$ _____

SCHEDULE H - OTHER INCOME (PARTNERSHIPS, ESTATES, TRUSTS, PRIZES, DIRECTOR FEES, MISCELLANEOUS, COMMISSIONS, ETC.)

RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
TOTAL INCOME SCHEDULE H		\$ _____

ADD TOTALS OF SCHEDULES C, E & H. ENTER HERE AND ON LINE 2, PAGE 1 \$ _____

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN (ATTACH SUPPORTING SCHEDULES)

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Federally deducted losses from IRC 1221 or 1231 property dispositions	\$ _____	N. Federal reported income and gains from IRC 1221 or 1231 property dispositions except to the extent the income and gains apply to those described in IRC 1245 or 1250	\$ _____
B. Five percent of intangible income except that from IRC 1221 property dispositions	\$ _____	O. Interest earned or accrued	\$ _____
C. City or State income taxes	\$ _____	P. Dividends	\$ _____
D. Net operating loss deduction per Federal Return	\$ _____	Q. Other Intangible Income	\$ _____
E. Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors	\$ _____	(explain) _____	\$ _____
F. Federally deducted amounts paid or accrued to or for qualified self-employed retirement plans, health insurance plans, and life insurance plans for owners owner-employees of non-C corporation entities	\$ _____	R. Amount of Federal Tax Credits to the extent they have reduced corresponding operating expenses	\$ _____
G. Rental activities by partnership, S corp, LLC	\$ _____	S. Not previously deducted IRC Section 179 Expense	\$ _____
H. Payments to partners (form 1065)	\$ _____	T. Partnership, S corp, LLC charitable contributions	\$ _____
I. Other expenses no deductible (explain)	\$ _____	U. Other income exempt from Bradford tax	\$ _____
M. Total (enter on line 2. A at top)	\$ _____	(explain) _____	\$ _____
		Z. Total (enter on line 2.B at top)	\$ _____

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

	A. LOCATED EVERYWHERE	B. LOCATED IN THIS CITY	A. PERCENTAGE (B ÷ A)
STEP 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PROPERTY	\$ _____	\$ _____	
GROSS ANNUAL RENTALS MULTIPLIED BY 8	\$ _____	\$ _____	
TOTAL OF STEP 1	\$ _____	\$ _____	_____ %
STEP 2. TOTAL WAGES, SALARIES, COMMISSIONS AND OTHER COMPENSATION PAID TO ALL EMPLOYEES	\$ _____	\$ _____	_____ %
STEP 3. GROSS RECEIPTS FROM SALES AND WORK/SERVICES PERFORMED	\$ _____	\$ _____	_____ %
STEP 4. TOTAL OF PERCENTAGES			_____ %
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)			_____ %
ENTER HERE AND ON LINE 3B, SCHEDULE C ABOVE			_____ %