VILLAGE OF BELLAIRE
INCOME TAX DEPARTMENT

3197 BELMONT STREET BELLAIRE, OHIO 43906

RETURN SERVICE REQUESTED

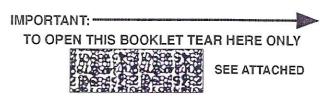


PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BELLAIRE, OHIO

PERMIT NO. 86

### FILING IS REQUIRED BY ALL BELLAIRE RESIDENTS WHETHER OR NOT A TAX IS DUE

- 1. All residents must file a tax return, if you are a resident of Bellaire during any portion of the tax year; 16 years of age or older during any portion of the year; or nonresident having <u>earned income</u> in the Village of Bellaire on which taxes were not withheld. Retired residents, with no earned income, do not need to file if "Final Return" has been filed. Refusal to file may result in penalties being assessed or legal action being taken.
- Partnerships MUST file as entities, if located within the Village of Bellaire. Resident partnership members do not include distributive share in taxable income on individual tax returns.
- Tax returns will be returned, if appropriate federal forms are not attached (i.e., W-2, Schedule C or E, 1099, 1120, 1120A, 1065, K-1, 2106).
- Effective 1/1/2016 mandatory estimated declaration payments are due April 15, June 15, September 15, January 15. (If estimated tax due is over \$200.00)



## **IMPORTANT**

THIS IS YOUR VILLAGE INCOME TAX RETURN WITH DECLARATION FORM



IT IS <u>MANDATORY</u> THAT YOU FILE AND PAY THIS RETURN. DUE DATE IS APRIL 18, 2023.

PENALTY AND INTEREST WILL BE ASSESSED FOR REFUSAL TO COMPLY.

#### INSTRUCTIONS

NAME AND ADDRESS: Current address should appear here. Account number, if known, should also appear here. Indicate any changes or corrections to name and address.

PARTIAL YEAR RESIDENT: Indicate date you moved in or out of

#### SECTION A: INCOME SECTION

- LINE 1. Enter income from ALL W-2's, including income earned out of the village and/or state. Box 5 or Box 18 (if larger)
- LINE 1a. Total of all Line 1 income. (IF THIS IS YOUR ONLY INCOME, GO TO LINE 3.)
- Enter Total Income from Schedules C, E, and H from LINE 2. Page 2.
- LINE 3. Add Lines 1a. and 2. Partial year resident, make notation on dotted line as to number of months income that are taxable to Bellaire and enter that figure in LINE 3 box in right hand column.
- Multiply Line 3 by 1% (.01). LINE 4.

#### SECTION B: CREDITS

- Enter any estimated payments made directly to the Village of Bellaire. (NOTE: This figure may already be LINE 5. here. "Caution" if this figure is incorrect it may be because your 4th quarter payment was not received and/or posted before the tax return was mailed to you. Please correct the amount.)
- LINE 6, Enter all tax that was withheld for Bellaire by your employers.
- LINE 7. Enter Income earned in cities with 1% tax rate. Multiply Income by 1% (.01) and enter here. Credit given cannot exceed 1%.
- LINE 8. Add Lines 5 thru 7 and enter.
- LINE 9. Subtract Line 8 from Line 4. If Line 4 is greater than Line 8, enter difference here. This amount is due and payable with this tax return.
- LINE 10. If paid after April 18, 2023, Interest charge per calendar year (2022 - .058% per annum) Penalty is 15% of total tax due.
- If filed after April 18, 2023, add \$25.00 per month up to LINE 11. \$150.00 Late Filers penalty.
- LINE 12. Add Lines 9, 10 and 11. This is your total balance due from this tax filing. Make check payable to Beliaire Income Tax. (Payments of \$10.00 or less are not required.)

LINE 13. If Line 8 is greater than Line 4, indicate if you desire a refund or credit to 2023 tax. Overpayments of \$10.00 or less will not be refunded or carried forward.

#### SECTION C: DECLARATION OF ESTIMATED TAX (NEW REVISION)

- Enter total income anticipated for 2023 and multiply by 1%. If income is unknown, you may use the current year income, Line 3 and calculate tax due. If estimate is over \$200.00, a mandatory estimate with quarter is due.
- LINE 15. Enter tax withheld by employer. Do not exceed 1% credit.
- LINE 16. Subtract Line 15 from Line 14.
- LINE 17. Divide Line 16 by 4, to determine quarterly payment amount.
- LINE 18. Enter any carryover from Line 13 above.
- LINE 19. Subtract Line 18 from Line 17. This is your quarterly payment and the first quarter payment is due with this return.
- Add Lines 12 and 19. Payments should be made to LINE 20. Bellaire Income Tax.

SIGNATURE: Please sign and date tax return.

#### BACK PAGE OF TAX RETURN

This section is self-explanatory. Taxpayers will use this section for reporting any other types of taxable income received other than W-2 wages. REMEMBER TO SUBMIT A COPY OF ANY FEDERAL SCHEDULE, SUCH AS SCHEDULE C, SCHEDULE E, SCHEDULE F OR FORM 2106, THAT APPLY TO YOUR FILING SITUATION. Also remember the net loss from a business activity cannot be used to offset salary or wage earnings.

#### SCHEDULES X AND Y ARE TO BE USED BY BUSINESSES OPERATING IN BELLAIRE.

Accountants or businesses who are completing this section, please be sure to submit a copy of any FEDERAL SCHEDULES AND FORMS that support the information you are reporting on this tax filing.

**EXTENSIONS** - A copy of the Federal request for extension or a letter requesting an extension which includes name, address, social security or federal identification number MUST BE FILED WITH THE BELLAIRE TAX DEPARTMENT BY THE ORIGINAL DUE DATE OF THE RETURN. An extension request is not an extension of time to pay. Payment of any estimated tax due should accompany the extension request. If no extension is filed, penalty and interest charges will apply. A copy of the extension request should also be attached to the return when it is filed.

# THE FOLLOWING IS A LIST OF WHAT INCOME IS TAXABLE AND WHAT INCOME IS NOT. PLEASE BE AWARE THAT THESE LISTS ARE NOT ALL INCLUSIVE, AND IF YOU HAVE RECEIVED ANY TYPE OF INCOME THAT DOES NOT APPEAR ON THE LIST, CONTACT THE INCOME TAX DEPARTMENT FOR ASSISTANCE.

#### **TAXABLE INCOME**

#### Gross wages, salaries, commission and other compensation to include:

- 1. Sick pay and vacation pay (including annual leave.)
- 2. Income from wage-continuation plans.
- 3. Stock options taxed when exercised on amount indicated on W-2 form.
- 4. Cost of group term life insurance over \$50,000.00
- 5. Severance pay.
- 6. Compensation paid on property or the use thereof at fair market value to the same extent is taxable under the Federal Internal Revenue Act and so indicated on W-2 form.
- 8. Deferred income Plans are taxable.
- 9. 401-K Plans, Supplemental Unemployment Compensation.
- Income from guaranteed annual wage contracts.
- 11. Bonuses.
- 12. Directors fees.
- 13. Union steward fees.
- 14. Ordinary income from Form 4797.
- 15. Profit Sharing if from non-qualified plan.
- 16. Lottery winnings.

#### NET PROFITS FROM

- 1. Corporations (including sub-chapter S Corporations)
- Unincorporated businesses:
  - a. Sole proprietorships Schedule C
  - b. Rental properties Schedule E
  - c. Partnerships
  - d. Farm Net Income Schedule F
- 3. Trusts and Estates (file and pay as entity)

#### NON-TAXABLE INCOME

- A. Military pay including reserve pay.
- B. Income earned while under 16 years of
- C. Alimony and Child Support.
- D. Capital gains unless filed on Form 4797.
- E. Interest.
- F. Dividends.
- G. Social Security benefits. (SSI & SSD)
- H. Worker's Compensation.
- I. 125 Cafeteria Plans
- J. Certain election precinct earnings.
- K. Income of religious, fraternal, charitable, scientific, literary or educational institutions to the extent that such income is derived from tax-exempt real estate, taxexempt tangible or intangible property or tax-exempt activities.
- L. Welfare payments.
- M. Pension income.
- N. Annuities at time of distribution.
- O. State Unemployment Compensation.

#### VILLAGE OF BELLAIRE INCOME TAX DEPARTMENT 3197 BELMONT STREET BELLAIRE, OH 43906

#### 2022 — BELLAIRE INCOME TAX RETURN — 2022

### FILING IS REQUIRED WHETHER OR NOT A TAX IS DUE

FOR USE BY ALL TAXPAYERS ON A CALENDAR YEAR BASIS OR OTHER

TAXABLE PERIOD BEGINNING 20 AND ENDING

INCOME TAX DEPARTMENT (740) 676-2710 (740) 671-6055 FAX

Email: bellaireictax@yahoo.com

	FORE 4/18/23			20	<ul> <li>Website: villageofbellaire.or</li> </ul>	
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#### DO NOT USE THIS PAGE IF YOUR ONLY SOURCE OF INCOME IS FROM WAGES, AND YOU ARE NOT ENTITLED TO DEDUCT BUSINESS EXPENSES FROM SUCH WAGES

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B. EXPE C. CITY, TAXE D. NET RETU E. PAYN PART F. AMOI RIC II G. AMO RETIF H. SPEC I. RENT TRUS J. OTHE M. TOTAL	ENSES ATTRIBUTABLE TO NON- VILLAGE & STATE INCOME TAX S BASED ON INCOME OPERATING LOSS DEDUCTI JEN MENTS TO PARTNERS (INC NERS) JUNTS DISTRIBUTED OR SET NVESTORS UNTS DEDUCTED FOR SE REMENT, HEALTH AND LIFE INS ITAL DEDUCTION (LINE 29B FRO AL ACTIVITIES BY PARTNERS TS R EXPENSES NOT DEDUCTIBLE OF LINES A THROUGH J (ENTER  DULE Y BUSINES  AVERAGE VALUE REAL AND	TAXABLE INCOME S  XES AND OTHER  S  LUDING FORMER  S  ASIDE FOR REIT &  S  LF-EMPLOYMENT SURANCE PLANS S  OM FORM 1120) S  SHIP. S-CORP, LLC,  (PLEASE EXPLAIN)  S  ON LINE 2A AT TOP) S  S  TANGIBLE PERSONAL P	ORMULA ROPERTY	DISPONIE P. DIVIDE Q. OTHER S. OTHER EXPL	A. LOCATED EXERTED	B. LOCATED IN BELLAIRE	HER TY \$\$ \$\$ \$  ASE \$  E 2B \$  C. PERCENTAGE (B ÷ A)
B. EXPE C. CITY, TAXE D. NET RETU E. PAYM PART F. AMOU RIC II G. AMO RETIIF H. SPEC I. RENT TRUS J. OTHE M. TOTAL	ENSES ATTRIBUTABLE TO NON- VILLAGE & STATE INCOME TA) S BASED ON INCOME OPERATING LOSS DEDUCTI JEN MENTS TO PARTNERS (INC NERS) JUSTS DISTRIBUTED OR SET NVESTORS UNTS DEDUCTED FOR SE REMENT, HEALTH AND LIFE INS TAL ACTIVITIES BY PARTNERS TS R EXPENSES NOT DEDUCTIBLE OF LINES A THROUGH J (ENTER  DULE Y  AVERAGE VALUE REAL AND GROSS ANNUAL RENTALS M	TAXABLE INCOME S  XES AND OTHER  S  LON PER FEDERAL  S  LUDING FORMER  S  ASIDE FOR REIT &  S  LIF-EMPLOYMENT SURANCE PLANS S  OM FORM 1120) S  GHIP, S-CORP, LLC,  S  (PLEASE EXPLAIN)  S  ON LINE 2A AT TOP) S  S  ALLOCATION F  TANGIBLE PERSONAL P  IULTIPLIED BY 8	ORMULA ROPERTY	DISP O. INTE P. DIVIC Q. OTHI R. FEDE S. OTHE EXPL Z. TOTA AT TO	A. LOCATED EXERTED OR ACCORDENS	B. LOCATED IN BELLAIRE  B. LOCATED IN BELLAIRE  S _ S	HER TY \$\$ \$\$ \$  ASE \$  E 2B \$  C. PERCENTAGE (B ÷ A)
B. EXPE C. CITY, TAXE D. NET RETU E. PAYM PART F. AMOI RIC II G. AMO RETIF H. SPEC I. RENT TRUS J. OTHE M. TOTAL  SCHE	ENSES ATTRIBUTABLE TO NON- VILLAGE & STATE INCOME TAX S BASED ON INCOME OPERATING LOSS DEDUCTI JEN MENTS TO PARTNERS (INC NERS) JATS DISTRIBUTED OR SET NVESTORS UNTS DEDUCTED FOR SE REMENT, HEALTH AND LIFE INS VIAL DEDUCTION (LINE 29B FRO TAL ACTIVITIES BY PARTNERS TS OF LINES A THROUGH J (ENTER  DULE Y BUSINES  AVERAGE VALUE REAL AND GROSS ANNUAL RENTALS M TOTAL OF STEP 1	TAXABLE INCOMES  XES AND OTHER  S  ION PER FEDERAL  S  LUDING FORMER  S  ASIDE FOR REIT &  S  LF-EMPLOYMENT SURANCE PLANS S  OM FORM 1120) S  SHIP. S-CORP, LLC,  (PLEASE EXPLAIN)  S  ON LINE 2A AT TOP) S  S ALLOCATION F  TANGIBLE PERSONAL P  IULTIPLIED BY 8	ORMULA ROPERTY	DISP O. INTE P. DIVIC Q. OTHI R. FEDE S. OTHE EXPL Z. TOTA AT TO	OSITION INCLUDING IF REST EARNED OR ACC DENDS	B. LOCATED IN BELLAIRE  B. LOCATED IN BELLAIRE  S	HER TY \$\$\$\$\$
B. EXPE C. CITY, TAXE D. NET RETU E. PAYN PART F. AMOI RIC II G. AMO RETIF H. SPEC I. RENT TRUS J. OTHE  M. TOTAL  SCHE STEP 1.	ENSES ATTRIBUTABLE TO NON- VILLAGE & STATE INCOME TAX S BASED ON INCOME OPERATING LOSS DEDUCTI JRN MENTS TO PARTNERS (INC NERS) JUNTS DISTRIBUTED OR SET INVESTORS UNTS DEDUCTED FOR SE REMENT, HEALTH AND LIFE INS TAL ACTIVITIES BY PARTNERS TS R EXPENSES NOT DEDUCTIBLE OF LINES A THROUGH J (ENTER  DULE Y BUSINES  AVERAGE VALUE REAL AND GROSS ANNUAL RENTALS M TOTAL OF STEP 1	TAXABLE INCOMES  XES AND OTHER  S  LES AND OTHER  S  LON PER FEDERAL  S  LUDING FORMER  S  ASIDE FOR REIT &  S  LF-EMPLOYMENT  SURANCE PLANSS  OM FORM 1120)S  SHIP. S-CORP, LLC,  (PLEASE EXPLAIN)  S  ON LINE 2A AT TOP)S  TANGIBLE PERSONAL P  JULTIPLIED BY 8	ORMULA ROPERTY	DISP O. INTE P. DIVIC Q. OTHI R. FEDE S. OTHE EXPL Z. TOTA AT TO	OSITION INCLUDING IF REST EARNED OR ACC DENDS	B. LOCATED IN BELLAIRE  B. LOCATED IN BELLAIRE  S	HER TY \$\$\$\$\$
B. EXPE C. CITY, TAXE D. NET RETU E. PAYM PART F. AMOI RIC II G. AMO RETIF H. SPEC I. RENT TRUS J. OTHE M. TOTAL  SCHE	ENSES ATTRIBUTABLE TO NON- VILLAGE & STATE INCOME TAX S BASED ON INCOME OPERATING LOSS DEDUCTI JEN MENTS TO PARTNERS (INC NERS) JATS DISTRIBUTED OR SET NVESTORS UNTS DEDUCTED FOR SE REMENT, HEALTH AND LIFE INS VIAL DEDUCTION (LINE 29B FRO TAL ACTIVITIES BY PARTNERS TS OF LINES A THROUGH J (ENTER  DULE Y BUSINES  AVERAGE VALUE REAL AND GROSS ANNUAL RENTALS M TOTAL OF STEP 1	TAXABLE INCOME S  XES AND OTHER  S  LUDING FORMER  S  ASIDE FOR REIT &  S  LF-EMPLOYMENT SURANCE PLANS S  OM FORM 1120) S  SHIP. S-CORP, LLC,  S  (PLEASE EXPLAIN)  S  ON LINE 2A AT TOP) S  TANGIBLE PERSONAL P  IULTIPLIED BY 8	ORMULA  ROPERTY  ES PERFORME	DISP O. INTE P. DIVIC Q. OTHI R. FEDE S. OTHE EXPL Z. TOTA AT TO	OSITION INCLUDING IF REST EARNED OR ACC DENDS	B. LOCATED IN BELLAIRE  B. LOCATED IN BELLAIRE  S S S S S	HER TY \$\$ \$\$  J \$\$  ASE \$\$  E 2B \$\$  C. PERCENTAGE (B ÷ A) %
B. EXPE C. CITY, TAXE D. NET RETU E. PAYN PART F. AMOI RIC II G. AMO RETIF H. SPEC I. RENT TRUS J. OTHE  M. TOTAL  SCHE STEP 1.	ENSES ATTRIBUTABLE TO NON- VILLAGE & STATE INCOME TAX S BASED ON INCOME OPERATING LOSS DEDUCTI JEN MENTS TO PARTNERS (INC NERS) JUTTS DISTRIBUTED OR SET NVESTORS UNTS DEDUCTED FOR SE REMENT, HEALTH AND LIFE INS VIAL DEDUCTION (LINE 29B FRO TAL ACTIVITIES BY PARTNERS TS OF LINES A THROUGH J (ENTER  DULE Y  BUSINES  AVERAGE VALUE REAL AND GROSS ANNUAL RENTALS M TOTAL OF STEP 1	TAXABLE INCOMES  XES AND OTHER  SILVENING FORMER  SILVENING F	ORMULA  ROPERTY  ES PERFORME	DISP O. INTE P. DIVIC Q. OTHI R. FEDE S. OTHE EXPL Z. TOTA AT TO	OSITION INCLUDING IF REST EARNED OR ACC DENDS	B. LOCATED IN BELLAIRE  B. LOCATED IN BELLAIRE  S. S	HER TY \$\$ \$\$  ASE \$\$  E 2B \$\$  C. PERCENTAGE (B ÷ A) %%
B. EXPE C. CITY, TAXE D. NET RETU E. PAYM PART F. AMOI RIC II G. AMO RETIF H. SPEC I. RENT TRUS J. OTHE M. TOTAL  SCHE STEP 1.	ENSES ATTRIBUTABLE TO NON- VILLAGE & STATE INCOME TA) S BASED ON INCOME OPERATING LOSS DEDUCTI JEN MENTS TO PARTNERS (INC NERS) UNTS DISTRIBUTED OR SET NVESTORS UNTS DEDUCTED FOR SE REMENT, HEALTH AND LIFE INS IAL DEDUCTION (LINE 29B FRO TAL ACTIVITIES BY PARTNERS TS R EXPENSES NOT DEDUCTIBLE OF LINES A THROUGH J (ENTER  AVERAGE VALUE REAL AND GROSS ANNUAL RENTALS M TOTAL OF STEP 1  GROSS RECEIPTS FROM SA TOTAL WAGES, SALARIES, C	TAXABLE INCOME S  XES AND OTHER  S  ION PER FEDERAL  S  ILUDING FORMER  S  ASIDE FOR REIT &  S  LF-EMPLOYMENT SURANCE PLANS S  OM FORM 1120) S  SHIP. S-CORP, LLC,  (PLEASE EXPLAIN)  S  ON LINE 2A AT TOP) S  TANGIBLE PERSONAL P  IULTIPLIED BY 8	ORMULA  ROPERTY  ES PERFORME  ER  GES BY NUMBE	DISPO INTE P. DIVICE P. DI	OSITION INCLUDING IF REST EARNED OR ACC DENDS	B. LOCATED IN BELLAIRE  S S S S S S S S S S S S S S S S S S S	HER TY \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$