

**INDIVIDUAL - 2023
INCOME TAX RETURN
EAST LIVERPOOL**

Due Date 04/15/2024

**Federal Schedules MUST be attached to
this return including: Federal 1040, W2s,
Schedule C or Schedule E.**

***** FILING REQUIRED EVEN IF NO TAX
DUE *****

**MAKE CHECK OR MONEY ORDER TO:
EAST LIVERPOOL TAX DEPARTMENT**

126 W 6th St
East Liverpool OH 43920

Voice 330-385-5437 Fax 330-386-7865
sharon.eltax@gmail.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.
<input type="checkbox"/> Single <input type="checkbox"/> Married filing joint <input type="checkbox"/> Married filing separate	
<input type="checkbox"/> RESIDENT <input type="checkbox"/> NON-RESIDENT	
IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES	
INTO / /	
OUT OF / /	
IF YOU RENT, PLEASE GIVE LANDLORDS INFORMATION	
NAME _____	
ADDRESS _____	

Name _____
And _____
Address _____

Income

1 Wages, salaries, tips, etc. 1 []

2 Other taxable income 2 []

3 Total taxable income (add lines 1 and 2) 3 []

Tax and Credits

4 East Liverpool tax due before credits (1.500% of line 3) 4 []

5 Estimated tax payments made to East Liverpool 5 []

6 Taxes withheld and paid to East Liverpool 6 []

7 Overpayment from prior year(s) 7 []

8 Total credits (add lines 5 through 7) 8 []

Refund (Issued if greater than 10.01)

9 If line 8 is greater than line 4, subtract line 4 from line 8. This is the amount you overpaid 9 []

10 Amount of line 9 to be credited to next years estimate 10 []

11 Amount of line 9 to be refunded 11 []

Tax Due (if greater than 10.01)

12 If line 4 is more than line 8, subtract line 8 from 4, this is the tax amount you owe 12 []

13 Penalties and interest Late File _____ Late Pay _____ Late Estimate _____ Interest _____ 13 []

Declaration of Estimate For 2024

14 Estimated income 14 []

15 Estimated tax due. Multiply line 14 by 1.500% 15 []

16 Taxes to be withheld and paid to East Liverpool 16 []

17 Prior credit applied to estimated tax payments (From line 10) 17 []

18 Net estimated tax due (subtract line 16 and 17 from 15) 18 []

19 Minimum amount due for first quarter (multiply line 18 by .25) 19 []

Amount You Owe

20 Total amount due (add lines 12, 13 and 19) 20 []

Tax Office Use Only : Tax Office Use Only : Tax Office Use Only
Do not write credit card information on this return.

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal Income Tax purposes.

Taxpayer's Signature Date _____

Spouse's Signature Date _____

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

May CITY OF EAST LIVERPOOL discuss this return with the preparer shown above ___Yes ___No

SCHEDULE C – PROFIT (or Loss) FROM BUSINESS OR PROFESSION

ATTACH COMPLETE COPY(S) OF: FEDERAL SCHEDULES C AND F OR FEDERAL RETURN 1065 – 1120 – 1120-S
LISTING OF ALL SUBCONTRACTORS WHO WORKED IN EAST LIVERPOOL THROUGHOUT THE YEAR

18. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION..... \$

SCHEDULE E - INCOME FROM RENTS (if not included In Schedule C.) (Explain columns 3 – 4 – 5)

ATTACH COPY OF FEDERAL SCHEDULE E

1. Kind & Location of Property	2. Amount of Rent	3. Depreciation	4. Repairs	5. Other Expenses	6. Net Income (or Loss)
	\$	\$	\$	\$	\$

19. TOTAL RENTAL INCOME \$

SCHEDULE G - ORDINARY INCOME

ATTACH COPY OF FEDERAL FORM 4797

20. TOTAL ORDINARY INCOME \$

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C, E or G.

PARTNERSHIPS, ESTATES, TRUSTS, GAMING, WAGERING, LOTTERY, FEES, ETC. (Do not include interest, dividends, insurance and social security)

RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
		\$

21. TOTAL INCOME SCHEDULE H \$

22. TOTAL SCHEDULES C, E, G, & H, ENTER ON LINE 2, PAGE 1 \$

FOR BUSINESS ACCOUNTS SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN AS REQUIRED BY ORC 718.

ITEMS NOT DEDUCTIBLE		ADD	ITEMS NOT TAXABLE		DEDUCT
a. Capital Losses (IRS section 1231)	\$		i. Capital Gains (exclusive of gains treated as ordinary income for Federal Income Tax Purposes. Attach Federal Schedule D)	\$	
b. Interest and/or Other Expense incurred in the production of non-taxable income			m. Interest earned or accrued		
c. Income Taxes			n. Dividends (less Federal exclusion)		
d. Five percent (5%) of intangible income reported on lines m, n & o			o. Income from Patents and Copyrights		
e. Payment to partners			p. Other exempt from East Liverpool Tax (provide explanation)		
f. Net Operating Loss carried back or forward					
g. Other not deductible (provide explanation)					
h. Total Additions (enter on Line 4a)	\$		q. Total Deductions (enter on Line 4b)	\$	

SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA

	a. Located Everywhere	b. Located in EAST LIVERPOOL	c. Percentage (b ÷ a)
STEP 1. Average Original Cost of Real & Tangible Personal Property Gross Amount Rentals Paid Multiplied by 8 TOTAL STEP 1			%
STEP 2. Gross Receipts From Sales Made and/or Work Or Service Performed			%
STEP 3. WAGES, SALARIES, Etc. Paid			%
4. Total Percentages			%
5. Average Percentage (Divide Total Percentages by Number of Percentages Used-Carry to Line 5b)			%

SCHEDULE Z – PARTNERS' DISTRIBUTIVE SHARES OF NET INCOME

1. Name of each partner	2. Address	3. Distributive Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
		Percent	Amount			
(a)				\$	\$	\$
(b)						
(c)						
(d)						
7. TOTALS from Schedule C above		100	\$		XXXXXXXX	