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CITY OF SIDNEY
2009 INDIVIDUAL INCOME TAX RETURN

Due on or before April 15, 2010
Attach Page 1 of Federal Form 1040

Mail completed form to:
City of Sidney
Revenue Collections - Tax
201 W. Poplar St.
Sidney, OH 45365

Form with fields for Last Name, First Name, Initial, Social Security Number, Spouse's Social Security Number, Present Address #, Street, Apt, Sidney Account Number, City, State, Zip Code, FILING STATUS, RESIDENCY STATUS.

1. SALARIES, WAGES, TIPS & OTHER COMPENSATION. Enter information from W-2's or 1099's (not reported on Schedule C)

Table with 5 columns: COLUMN 1 EMPLOYER'S NAME, COLUMN 2 CITY WHERE EMPLOYED, COLUMN 3 SIDNEY TAX WITHHELD, COLUMN 4 OTHER CITY TAX WITHHELD (UP TO 1.5%), COLUMN 5 QUALIFYING WAGES. Rows A, B, C, D.

Form with numbered lines 1-11 for calculations: 1. TOTAL FROM W-2's OR 1099's, 2. LESS EMPLOYEE BUSINESS EXPENSES, 3. TOTAL TAXABLE WAGES, 4. TAXABLE INCOME OTHER THAN WAGES, 5. TOTAL SIDNEY TAXABLE INCOME, 6. SIDNEY INCOME TAX AMOUNT, 7A-7D. TAX CREDITS, 8. TAX AMOUNT DUE, 9. Late Filing Penalty, 10. BALANCE DUE FOR 2009, 11. OVERPAYMENT.

\* NOTICE: Taxes of less than \$1 shall not be collected or refunded.

DECLARATION OF ESTIMATED TAX FOR YEAR 2010 - See Line-by-Line Instructions

Form with numbered lines 12-16: 12. TOTAL INCOME SUBJECT TO TAX, 13. LESS: ANTICIPATED CREDITS, 14. NET TAXES OWED, 15. AMOUNT PAID WITH THIS DECLARATION, 16. TOTAL AMOUNT PAYABLE TO CITY OF SIDNEY DUE BY APRIL 15, 2010.

I certify I have examined this return, including accompanying Federal 1040 page one, W-2's, schedules and statements, and to the best of my knowledge and belief it is true, correct and that the figures are the same as for Federal Income Tax Purposes.

Signature lines for Your Signature, Date, Spouse's Signature, Date, Signature of preparer, if other than taxpayer, Phone Number, Date.

May we contact your preparer directly with questions regarding the preparation of this return? YES NO

Office Use Only: Date CK # \$



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ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHED. A RETURN IS NOT COMPLETE UNLESS SUCH SCHEDULES ARE ATTACHED. ANY DEDUCTION NOT PROPERLY SUPPORTED WILL BE DISALLOWED.

**WORKSHEET A: EMPLOYEE BUSINESS EXPENSES -- FORM 2106 WORKSHEET** (page 1 of Federal Form 1040, Federal Schedule A, and Federal Form 2106 must be attached for deduction to be allowed.)

1. Unreimbursed employee expenses from Form 2106.....\$ \_\_\_\_\_
2. Total from Line 24 on Form 1040, Schedule A.....\$ \_\_\_\_\_
3. Percent of total..... \_\_\_\_\_ % (Divide line 1 by line 2)
4. Enter amount from line 27 on Schedule A of Form 1040.....\$ \_\_\_\_\_
5. Sidney income tax deduction .....\$ \_\_\_\_\_ (Multiply line 3 by line 4)  
 (Enter deduction on Page 1, line 2 of this return)

**WORKSHEET B – OTHER INCOME (As documented by Returns, Attachments, 1099's and Schedules)**

	Net Taxable Gain (Loss)	If applicable, Allocation Pct from Sch Y below	Sidney Taxable Gain (Loss)
1. Proprietorship (Schedule C) – Enter business name(s) below.			
2. Rental Income (Schedule E) – Enter street address and city of each property below. (Losses without street address and city will be disallowed).			
3. Recapture of Depreciation on Sale of Rental Property (Schedule 4797)			
4. Reportable Partnership Income (Schedule E / K-1)			
5. Farm Income (Schedule F)			
6. 1099 Income (not reported on Schedule C)			
7. Other Income			
8. SUBTOTAL (Add lines 1 – 7 above)			
9. LESS: LOSS CARRYFORWARD , IF ANY, FROM PRIOR YEARS (ATTACH SCHEDULE)			
10. GRAND TOTAL (Line 8 minus Line 9) **			
<b>** If the GRAND TOTAL on line 10 is a net gain (positive), enter the amount on page 1, line 4.            If the GRAND TOTAL on line 10 is a net loss (negative), enter \$0 on page 1, line 4, and include this net loss on your schedule of Net Operating Losses which may be carried forward for up to 5 years.</b>			

\*\* In no case may business losses be taken against wages or other compensation. Only the resident partner's share of partnership or S-Corp income or losses not attributable to Sidney should be included on this return.

**SCHEDULE Y – BUSINESS ALLOCATION FORMULA**

The Business Allocation Formula is to be used by non-resident taxpayers who are doing business both inside and outside of Sidney to determine the portion of the net profits attributed to Sidney.

		A. LOCATED EVERYWHERE	B. LOCATED IN SIDNEY	C. PERCENTAGE (B/A)
Step 1	Average original cost of real & tangible personal property	\$	\$	
	Gross annual rentals multiplied by 8	\$	\$	
	Total Step 1	\$	\$	%
Step 2	Total qualifying wages, salaries, commissions and other compensation for all employees	\$	\$	%
Step 3	Gross receipts from sales and work or services	\$	\$	%
Step 4	TOTAL PERCENTAGES			%
Step 5	AVERAGE PERCENTAGE (Divide total percentages by the number of percentages used.) Enter on Worksheet B above.			%