

CHECK ONE OR MORE:  Employee  Proprietor  Partner  Partnership  Corporation  S Corporation  LLC

Calendar Year Taxpayers - File this Return  
with Alliance Tax Department  
No Later than April 18, 2017  
Fiscal Year - File within 105 days of  
End of the Period  
Fiscal Period \_\_\_\_\_ to \_\_\_\_\_  
IF PRINTED NAME OR ADDRESS IS INCORRECT, PLEASE MAKE NECESSARY CHANGES.

City of Alliance, Ohio  
**INCOME TAX RETURN**  
330-821-9190  
**2016**

RESIDENT  NON-RESIDENT   
PART YEAR RESIDENT

If you moved during 2016, please answer: Moved  
INTO ALLIANCE on \_\_\_\_\_  
OR Moved OUT of ALLIANCE on \_\_\_\_\_

SOCIAL SECURITY NUMBER  
TAXPAYER \_\_\_\_\_  
SPOUSE \_\_\_\_\_

FEDERAL I.D. NO. (BUSINESS) \_\_\_\_\_

TAX PAYER DAYTIME PHONE \_\_\_\_\_

**RETIRED AND TAXPAYERS WITH NO TAXABLE INCOME: REASON (CHECK APPROPRIATE BOX)**

ACTIVE DUTY MILITARY \_\_\_\_\_  RETIRED WITH ONLY NON-TAXABLE INCOME RETIREMENT DATE \_\_\_\_\_  
 TAXPAYER DECEASED \_\_\_\_\_  ONLY INCOME-FROM NON-TAXABLE SOURCE, LIST SOURCE \_\_\_\_\_

EMPLOYERS NAME IN 2016	WHERE EMPLOYED IN 2016 (City and State)	TAX PAID TO OTHER CITIES	ALLIANCE TAX WITHHELD	GROSS WAGES

- GROSS WAGES, SALARIES, TIPS & OTHER COMPENSATION (Attach W-2's and/or 1099 Misc.) ..... 1. \$ \_\_\_\_\_
- OTHER TAXABLE INCOME (from Schedule B on reverse side, Section 4, Line 3) ..... 2. \$ \_\_\_\_\_
  - Business Profit (Attach Federal Schedule C)
  - Rental Income (Attach Federal Schedule E)
- DEDUCT EMPLOYEE BUSINESS EXPENSE (Attach Federal Form 2106 and Federal Schedule A) ..... 3. \$ \_\_\_\_\_
- TAXABLE INCOME (Line 1 plus Line 2 less Line 3) ..... 4. \$ \_\_\_\_\_
- ALLIANCE CITY TAX DUE - 2.00% (.02) of Line 4 ..... 5. \$ \_\_\_\_\_

- CREDITS
  - Alliance Income Tax Withheld by Employers ..... 6A. \$ \_\_\_\_\_
  - Income Tax Paid Other Cities [Cannot exceed 1.75% of income earned in each location] ..... 6B. \$ \_\_\_\_\_
  - Payments on 2016 Declaration of Estimated Tax ..... 6C. \$ \_\_\_\_\_
  - Amount Brought Forward from 2015 Return ..... 6D. \$ \_\_\_\_\_
  - Total Credits (Add Line A, B, C, D) ..... 6E. \$ \_\_\_\_\_
- BALANCE TAX DUE (Line 5 minus Line 6E) ..... 7. \$ \_\_\_\_\_
- RETURNS FILED AFTER APRIL 18, 2017 ARE SUBJECT TO:
  - LATE FILING PENALTY IS \$25.00/month per return (capped at \$150/return) ..... 8A. \$ \_\_\_\_\_
  - PENALTY (15% per occurrence) \$ \_\_\_\_\_ INTEREST (.417% per month) \$ \_\_\_\_\_ ..... 8B. \$ \_\_\_\_\_
- TOTAL AMOUNT DUE (line 7 plus line 8A & 8B, if applicable)-PAYMENT IN FULL MUST ACCOMPANY THIS RETURN ..... 9. \$ \_\_\_\_\_

Make check or money order payable to:  
City of Alliance

Mail To: Income Tax Department, 504 E. Main St.,  
P.O. Box 2025, Alliance, Ohio 44601

10. OVERPAYMENT TO BE REFUNDED \$ \_\_\_\_\_ OR CREDITED \$ \_\_\_\_\_ TO NEXT YEAR'S ESTIMATE.

**NOTE: NO TAXES OR REFUNDS OF LESS THAN \$10.00 SHALL BE COLLECTED OR REFUNDED.**

**MANDATORY DECLARATION OF ESTIMATED TAX FOR YEAR 2017**

Must be filed if the tax due exceeds \$200.00.	1. Total income subject to Alliance \$ _____	2. Alliance Tax at 2.00% (.02) ..... \$ _____
	3. LESS TAX WITHHELD	
	a. By an Alliance Employer..... \$ _____	
	b. By an employer in _____ (name of city) ..... \$ _____	
	c. Total Tax Withheld (Total 3a plus 3b) ..... \$ _____	
	4. Balance estimated Alliance tax (2 minus 3c) ..... \$ _____	
	5. Less Credits: Overpayment on previous year's return ..... \$ _____	
6. Net Tax due (line 4 less line 5) ..... \$ _____		
7. Amount paid with this Estimate (not less than 1/4 of line 6 if line 6 is \$200 or more) ..... \$ _____		

GRAND TOTAL Total of TAX (line 9) and ESTIMATED PAYMENT (line 7) ..... PAY THIS AMOUNT \$ \_\_\_\_\_

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

Preparer Name if Other Than Taxpayer \_\_\_\_\_

Signature of Taxpayer \_\_\_\_\_

Date \_\_\_\_\_

Signature of Spouse \_\_\_\_\_

Date \_\_\_\_\_

ATTACH ALL W-2 COPIES AND SCHEDULES TO THE BACK OF RETURN

DISREGARD THIS PAGE IF ENTIRE TAXABLE INCOME IS FROM SALARY AND WAGES

SCHEDULE A EMPLOYEE BUSINESS EXPENSE FEDERAL FORM 2106

NOTE: Alliance recognizes this deduction only when the expense incurred applies to gross earnings that are in the jurisdiction of the city. Example of Alliance Jurisdiction: If your city income tax withheld was paid to the City of Alliance by your employer, or if the city tax on your earnings is due to be paid to the City of Alliance. Must Attach copy of federal schedules, 2106 and Schedule A. Allowable 2106 expenses will be reduced by the appropriate portion of 2% of the tax payer's adjusted gross income.

SCHEDULE B OTHER TAXABLE INCOME

SECTION 1 RENTAL INCOME FROM FEDERAL SCHEDULE E (Attach copy of federal schedule)

SECTION 2 PARTNERSHIPS, ESTATES, TRUSTS, WAGERING, LOTTERY, FEES, ETC.

Table with 4 columns: Received From, For (Describe), Federal Form(s) Attached, Amount. Includes a total line for SECTION 2.

SECTION 3

- 1. BUSINESS INCOME
2. A. ITEMS NOT DEDUCTIBLE (Schedule X, Line H) Add \$
B. ITEMS NOT TAXABLE (Schedule X, Line Z) Deduct \$
C. ENTER EXCESS LINE 2A OR 2B
3. A. ADJUST NET INCOME (Line 1 Plus/Minus Line 2C) IF SCHEDULE X IS USED
B. AMOUNT ALLOCABLE TO ALLIANCE IF SCHEDULE Y STEP 5 IS USED OF LINE 3A
4. TAXABLE BUSINESS INCOME:

SECTION 4

- 1. TOTAL OTHER TAXABLE INCOME (loss) Section 1, 2, 3
2. DEDUCT NET OPERATING LOSS CARRY OVER
3. IF LINE SHOWS AN INCOME, ENTER ON PAGE 1 LINE 2
4. If LINE 3 SHOWS A LOSS, ENTER THAT AMOUNT HERE (This amount is eligible for carryover up to 5 years.)

SCHEDULE X. RECONCILIATION WITH FEDERAL INCOME TAX RETURN

Table for reconciliation with federal income tax return. Columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital Losses, Expenses, Taxes, Payments, Net operating loss, Contributions, Other expenses, and Section 3 line 2A.

SCHEDULE Y (BUSINESS APPORTIONMENT FORMULA) USE ONLY IF NET PROFIT FROM ALLIANCE BRANCH IS NOT AVAILABLE

Resident Unincorporated Businesses Enter 100% in Step 5 Below

Table for Schedule Y with columns: a LOCATED EVERYWHERE, b LOCATED IN ALLIANCE, c PERCENTAGE (b ÷ a). Steps include: STEP 1. ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY, STEP 2. GROSS RECEIPTS FROM SALES, STEP 3. WAGES, SALARIES & OTHER COMPENSATION PAID, STEP 4. TOTAL PERCENTAGES, STEP 5. AVERAGE PERCENTAGE.

ATTACH COPY OF FEDERAL SCHEDULES