

2008 WEST LAFAYETTE, OHIO INCOME TAX RETURN

Due on or before April 15, 2009

Name, Address & Account # or Affix Label From Envelope
List both Names if Filing Joint Return

Social Security # or FID # _____

Spouse's Social Security # _____

Did you move into or out of the village during 2008?

Date moved in _____ Date Moved out _____

Daytime Telephone # _____

**ADDITIONAL INFORMATION: REVERSE SIDE OR
WEBSITE: WWW.WESTLAFAYETTEVILLAGE.COM**

Earned Income Section (Please attach copies of all W2's)

- 1) Wages, Salaries, Tips (Do not include interest, dividends, etc) _____ 1) _____
2) Other Income (1099 Misc, commissions, misc. income from Fed. 1040) _____ 2) _____
3) SUB-TOTAL (Add lines 1 and 2) _____ 3) _____

Business Income Section

- 4) Profit or Loss from Business Income (Attach all Federal Schedules) _____ 4) _____
5) Profit or Loss from Rental Property (Attach all Federal Schedules) _____ 5) _____
6) Other Taxable Income (Attach Supporting Documents) _____ 6) _____
7) SUB-TOTAL (Add lines 4, 5, and 6) IF LESS THAN ZERO, ENTER 0 _____ 7) _____

Total Taxable Income and Tax Due

- 8) Total Taxable Income (Add lines 3 and 7) _____ 8) _____
9) Village Tax Due 1% (Multiply line 8 by .01) _____ 9) _____

Tax Credit Section

- 10) West Lafayette Income Tax Withheld by Employers (W2 box 19 & 20) _____ 10) _____
11) Tax Paid to Other Cities (maximum: 1% of taxable wages) (W2 box 19 & 20) _____ 11) _____
12) Declaration payments made on 2008 tax _____ 12) _____
13) Credits from prior tax years _____ 13) _____
14) TOTAL TAX CREDITS (Add lines 10, 11, 12, and 13) _____ 14) _____

Tax Payments or Refunds (No Tax or Refund of \$5 or less will be collected or refunded)

- 15) **TAX DUE With Return** (If line 9 is greater than line 14) **Subtract line 14 from line 9** _____ 15) _____
16) **Tax Refund** (If line 14 is greater than line 9) **Subtract line 9 from line 14** _____ 16) _____
17) Amount of refund to be credited to 2009 tax liability: \$ _____

Penalty and Interest For Returns Filed After April 15, 2009

- 18) Penalty Charges (0.015 times line 15—Minimum \$10.00) _____ 18) _____
19) Interest Charges (0.005 times line 15, time the number of months past due) _____ 19) _____
20) **TOTAL DUE AT TIME OF FILING** (Add LINES 15, 18, AND 19) _____ 20) _____

The undersigned declares that this return is true, correct and complete for tax year 2008.

Professional Preparer's Signature Date

Your Signature Date

Preparer's SS# or FID#

Spouse's Signature Date

2008 West Lafayette Income Tax Return Instructions

- Line 1 --- Residents include income from all W2s whether you worked in the village or outside the village.
 Non residents include only the income earned while you worked within the village.
- Line 2 --- Other income--1099 misc., commission, etc. Do not include unemployment, pensions, SS, interest, or dividends.
- Line 3 --- Total of Lines 1 and 2.
- Line 4 --- Net income from businesses located in the village of net income derived from doing business in the village but not located in the village. Carry over losses are not permitted.
- Line 5 --- Income from rental property located within the village.
- Line 6 --- Income that does not fit the above categories include supporting documents and an explanation of the source.
- Line 7 --- Total of lines 4, 5, and 6. If less than zero then enter "0".
- Line 8 --- Total Taxable income--add lines 3 and 7.
- Line 9 --- Calculate tax due by multiplying line 8 by 1% (0.01).
- Line 10 - Total West Lafayette tax withheld by your employer(s) from all W2s.
- Line 11 - Total tax withheld for other municipalities. Credit given for a maximum of 1% (0.01) of taxable wages from W2s.
- Line 12 - Total of prepayments made during 2008 for 2008 tax liability.
- Line 13 - Refunds from previous years that were applied to future tax years.
- Line 14 - Total of lines 10, 11, 12, and 13.
- Line 15 - TAX DUE--If line 9 is greater than line 14 then subtract line 14 from line 9 to calculate tax due.
- Line 16 - TAX REFUND--If line 14 is greater than line 9 then subtract line 9 from line 14 to calculate the excess taxes paid or withheld.
- Line 17 - Enter the amount you want to apply to next years taxes in lieu of a cash refund.
- Line 18 - Penalty for late filing. Multiply line 15 by 1 and 1/2% (.015) to calculate the penalty charge. Minimum charge is \$10.00.
- Line 19 - Interest charge for late filing when taxes are due. Multiply line 15 by 1/2% (.005) times the number of months past due.
 Example: File in July - 1/2% (.005) times tax due (line 15) times 3 months (May, June, July).
- Line 20 - Total due for late filing add line 15, 18, and 19.

These instructions are for general information only. For specific tax advice please consult your tax professional.

Who must file this return?

- All residents of the Village of West Lafayette 18 years of age or older
- All persons employed within the Village of West Lafayette
- All businesses who do business or perform services within the Village of West Lafayette
- All owners of rental property located within the Village of West Lafayette

I am exempt from filing for the following reason:

- ✧ I am retired with income from pension, social security, interest, and/or dividends only
- ✧ I was an active member of the Armed Forces of the United States for the entire tax year
- ✧ The taxpayer was deceased in previous year
- ✧ I had no taxable income in 2008
- ✧ Other: _____

Declaration of Estimated Tax for 2009

- | | | |
|---|----|-------|
| 1) Total estimated 2009 income subject to tax \$ _____ multiplied by 1% (.01) | \$ | _____ |
| 2) Divide line 1 by 4 to calculate quarterly payments due 4-30, 7-31, 10-31, and 1-31 | \$ | _____ |
| 3) Amount paid with this declaration | \$ | _____ |

FULL PAYMENT MUST BE INCLUDED WITH THIS RETURN

PLEASE ATTACH ALL W2s, FORMS, SCHEDULES AND SIGN THE RETURN

FAILURE TO INCLUDE ALL FORMS OR NEGLECT TO SIGN THE RETURN MAY RESULT IN PENALTIES AND OR INTEREST CHARGES

CLEAR COPIES OF FORMS AND SCHEDULES ARE ACCEPTABLE

Make checks payable to and mail to:

West Lafayette Tax Department
 113 East Railroad Street
 PO Box 175
 West Lafayette, Ohio 43845

Phone #: 740-545-6541
 Tax Administrator: Lisa Derr
 Email: wlvillage@rrohio.com
 website: www.westlafayettevillage.com

For Tax Office Use Only:

Date Received:

Amount Enclosed: _____ Check #: _____

Refund processed: _____ Refund Amount: _____