



TELE: (330) 689-2849  
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**CITY OF STOW, OHIO**  
**INCOME TAX RETURN**  
**FOR THE CALENDAR YEAR 2013**

OR FISCAL PERIOD TO

INDICATE YOUR FILING STATUS:  INDIVIDUAL  JOINT RETURN  
 RETIRED OR DISABLED WITH NO EARNED INCOME  
 Date Retired: .....  
 OTHER .....

Did you move during 2013?  YES  NO  
 FROM STOW ON \_\_\_\_\_ TO \_\_\_\_\_  
 TO STOW ON \_\_\_\_\_ FROM \_\_\_\_\_

**PART YEAR RESIDENTS:** You should complete this form using only information on income received and taxes withheld or paid while living or working in Stow.

- INCOME**
- 1. GROSS WAGES AND SALARIES (FROM WORKSHEET I COLUMN C ON BACK OF FORM.).....1 \$ \_\_\_\_\_
  - 2. NON-WAGE TAXABLE INCOME (FROM WORKSHEET II LINE 6 ON BACK OF FORM.) .....2 \$ \_\_\_\_\_
  - 3. TOTAL TAXABLE INCOME (ADD LINES 1 & 2.) .....3 \$ \_\_\_\_\_

- TAX**
- 4. STOW TAX DUE BEFORE CREDITS (MULTIPLY LINE 3 BY 2%).....4 \$ \_\_\_\_\_

- CREDITS**
- 5. CREDIT FOR TAX WITHHELD ON WAGES & SALARIES (FROM WORKSHEET I COLUMN F.) .....5 \$ \_\_\_\_\_
  - 6. CREDIT FOR TAX PAID ON NON-WAGE INCOME (FROM WORKSHEET II LINE 9.) .....6 \$ \_\_\_\_\_
  - 7. 2013 ESTIMATED TAX PAYMENTS MADE TO THE CITY OF STOW. ....7 \$ \_\_\_\_\_  
 INCLUDES ANY OVERPAYMENT CARRIED FROM 2012 TO 2013.
  - 8. TOTAL CREDITS (ADD LINES 5, 6 & 7.).....8 \$ \_\_\_\_\_
  - 9. SUBTRACT LINE 8 FROM LINE 4. ....9 \$ \_\_\_\_\_

- OVERPAYMENT**
- IF THE AMOUNT ON LINE 9 IS LESS THAN ZERO, YOU HAVE AN OVERPAYMENT.
- 10. ENTER THE OVERPAYMENT AMOUNT YOU WANT APPLIED TO YOUR 2014 ESTIMATED TAX. ....10 \$ \_\_\_\_\_  
 (OVERPAYMENTS OF UNDER \$1.00 WILL NOT BE REFUNDED OR CREDITED TO 2014.)
  - 11. ENTER THE OVERPAYMENT AMOUNT YOU WANT REFUNDED. ....11 \$ \_\_\_\_\_

- BALANCE DUE**
- 12. IF THE AMOUNT ON LINE 9 IS GREATER THAN \$.99, ENTER THAT AMOUNT HERE. THIS IS YOUR 2013 BALANCE DUE. ....12 \$ \_\_\_\_\_  
 THIS AMOUNT MUST BE PAID WITH THIS FORM ON OR BEFORE APRIL 15, 2014.
  - 13. PENALTY AND INTEREST (SEE INSTRUCTIONS.) .....13 \$ \_\_\_\_\_

- ESTIMATED INCOME TAX** (LEAVE LINES 14-20 BLANK IF YOU WANT THE CITY TO CALCULATE YOUR ESTIMATED TAX FOR 2014 BASED ON YOUR 2013 INCOME.)
- 14. ESTIMATED TAXABLE INCOME FOR 2014 TAX YEAR.....14 \$ \_\_\_\_\_
  - 15. ESTIMATED TAX DUE (MULTIPLY LINE 14 BY 2%) .....15 \$ \_\_\_\_\_
  - 16. TAXES TO BE WITHHELD AND PAID TO STOW AND OTHER MUNICIPALITIES. ....16 \$ \_\_\_\_\_
  - 17. ESTIMATED TAX DUE FOR 2014 TAX YEAR (SUBTRACT LINE 16 FROM LINE 15.) .....17 \$ \_\_\_\_\_
  - 18. FIRST QUARTER OF ESTIMATED TAX PAYABLE TO CITY OF STOW (MULTIPLY LINE 17 BY 25%) .....18 \$ \_\_\_\_\_
  - 19. 2013 OVERPAYMENT (FROM LINE 10) APPLIED TO 2014 ESTIMATED TAXES. ....19 \$ \_\_\_\_\_
  - 20. NET AMOUNT DUE FOR FIRST QUARTER 2014 (SUBTRACT LINE 19 FROM LINE 18.) .....20 \$ \_\_\_\_\_

- TOTAL AMOUNT DUE WITH FORM**
- 21. ADD LINES 12, 13 AND 20 AND ENTER THE SUM HERE. **This is the total amount due with this form on or before April 15, 2014.** .....21 \$ \_\_\_\_\_

**Make checks payable to: CITY OF STOW INCOME TAX DIVISION. MAIL TO: PO Box 3649 Akron, OH 44309-3649**

**I AUTHORIZE THE INCOME TAX DIVISION TO DISCUSS MY ACCOUNT WITH THE PREPARER NAMED BELOW. CHECK HERE**   
 UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN AND ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THEY ARE TRUE, CORRECT AND COMPLETE.  
 DECLARATION OF PREPARER (OTHER THAN TAXPAYER) IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

\_\_\_\_\_  
 SIGNATURE OF TAXPAYER

\_\_\_\_\_  
 TAXPAYER'S SOCIAL SECURITY NO.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 SIGNATURE OF TAXPAYER'S SPOUSE (IF JOINT RETURN)

\_\_\_\_\_  
 SPOUSE'S SOCIAL SECURITY NO.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 SIGNATURE OF PERSON (AND FIRM) PREPARING RETURN, ADDRESS & PHONE NO.

\_\_\_\_\_  
 DATE

## WORKSHEET I - WAGE AND SALARY

A COPY OF EACH FORM W-2, FORM 2106 AND FORM 1099 MUST BE ATTACHED.

### SPECIAL INSTRUCTIONS

- I. The amount in Column D must have been withheld or paid to your work city. If it was not, enter zero in Column D.
- II. Employee business expenses, from Form 2106, must be allocated to a specific municipality and subtracted from gross wages before those wages are entered in Column C.
- III. If the tax withheld was paid to the City of Stow, enter the actual amount of tax withheld for Stow in Column F and ignore the amounts in Columns D & E.

Column A Date wages were earned (month/day).	Column B Name of municipality in which income was earned.	Column C Income earned in Column B municipality.	Column D Multiply Column C by Column B's tax rate.	Column E Multiply Column C by 2%.	Column F enter smaller of Column D or E.
Total Column C			Total Column F		

## WORKSHEET II - NON-WAGE INCOME

A COPY OF EACH FEDERAL FORM OR SCHEDULE USED MUST BE ATTACHED.

	<b>COLUMN A</b> EARNED IN STOW	<b>COLUMN B</b> EARNED OUTSIDE STOW
1. NET PROFIT (LOSS) FROM SCHEDULE C.	\$ _____	\$ _____
2. RENTAL PROFIT (LOSS) FROM SCHEDULE E.	\$ _____	\$ _____
3. OTHER NON-WAGE INCOME (ATTACH EXPLANATION).	\$ _____	\$ _____
4. LOSS CARRY FORWARD FROM PRIOR YEAR(S).	\$ _____	\$ _____
5. COLUMN TOTAL (IF LESS THAN ZERO, USE ZERO).	\$ _____	\$ _____
6. ADD LINE 5 FROM COLUMNS A & B. ENTER THIS SUM ON LINE 2 ON FRONT OF FORM.		\$ _____
7. MULTIPLY LINE 5 OF COLUMN B BY 2%.		\$ _____
8. ENTER TOTAL CITY INCOME TAX PAID ON NON-WAGE INCOME TO ALL CITIES (EXCEPT STOW)(ATTACH OTHER CITY RETURN(S)).		\$ _____
9. COMPARE LINES 7 & 8 AND ENTER SMALLER AMOUNT HERE AND ON LINE 6 ON FRONT OF FORM.		\$ _____