

Make payable and mail to:
ROSEVILLE INCOME TAX
 107 N. MAIN STREET
 ROSEVILLE, OH 43777
 (740) 697-7323 Mon-Fri 8am-4pm

2022
ROSEVILLE
INCOME TAX RETURN
 YOUR RETURN MUST BE POSTMARKED ON OR BEFORE
APRIL 18, 2023 FILING IS REQUIRED EVEN IF NO TAX IS DUE

TAX OFFICE USE ONLY

If you received a label in the mail, please affix the label here.

PLEASE VERIFY CORRECT NAME AND ADDRESS ARE SHOWN BELOW:

ACCOUNT #: _____

PLEASE ENTER:

SOCIAL SECURITY NUMBER(S): _____

PARTIAL YEAR RESIDENT:

DATE MOVED IN: ____/____/____

DATE MOVED OUT: ____/____/____

PROVIDE PREVIOUS ADDRESS:

TAXPAYER'S PHONE NUMBER: _____

TAXABLE: _____ %

ATTACH W2S, 1099S, FEDERAL 1040 & SCHEDULES TO INCOME TAX FORM

INCOME

	TAXPAYER USE	TAX OFFICE USE ONLY
1 Enter qualifying wages & compensation (usually box 5 on your W2 - see instructions on reverse)	1 \$ -	1 _____
2 Miscellaneous income (tips not already included in wages, 1099s not reported on Federal Sch, etc)	2 \$ -	2 _____
3 Business/Rental income (attach copies of applicable Federal Schedules) enter business loss as zero	3 \$ -	3 _____
4 Items Not Taxable	4 \$ -	4 _____
5 TOTAL INCOME SUBJECT TO TAX (add lines 1, 2 and 3)	INCOME 5 \$ -	5 _____

TAX

6 ROSEVILLE TAX: 1% (multiply line 5 by 0.01)	TAX 6 \$ -	6 _____
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ATTACH W2S AND/OR OTHER CITY RETURNS TO SUBSTANTIATE CREDIT REPORTED

CREDITS
ATTACH W2S
HERE

7 Roseville tax withheld per W2(s)	7 \$ -	7 _____
8 2022 Declaration Paid	8 \$ -	8 _____
9 Credit carryover (credit carried forward & not refunded)	9 \$ -	9 _____
10 TOTAL CREDIT (add lines 7, 8, 9)	CREDIT 10 \$ -	10 _____

BALANCE DUE, REFUND OR CREDIT
NO TAXES OR REFUNDS OF LESS THAN \$10.00 SHALL BE COLLECTED OR REFUNDED

11 TAX DUE/OVERPAYMENT (line 10 minus line 6)	11 \$ -	11 _____
12 A. Penalty: (fraction of a month counts as whole month)	12A \$ -	12A _____
B. Interest: x number of months late (fraction of a month counts as whole month)	12B \$ -	12B _____
C. Late Filing Fee: 30 days or less = \$25(ADD \$25.00 PER MONTH UP TO \$150.00)	12C \$ -	12C _____
D. TOTAL PENALTY, INTEREST AND LATE FEE (add lines 12A, 12B and 12C)	12D \$ -	12D _____
13 TOTAL DUE/OVERPAYMENT (add lines 11 and 12D) If \$10.00 or less enter zero	13 \$ -	13 _____
A. Carryover to 2023/apply to prior balance \$ _____ B. Refund \$ _____		

DECLARATION NOT REQUIRED IF 100% OF YOUR ROSEVILLE TAX IS PAYROLL DEDUCTED BY YOUR EMPLOYER

2023 DECLARATION OF ESTIMATED TAX

14 Roseville Estimated 2023 Taxable Liability (Must be at least 90% of 2022's Taxable liability to avoid penalty for underestimating)	14 \$ -	14 _____
15 Credits: Roseville Village Tax to be Withheld	15 \$ -	15 _____
16 Estimated Annual Amount Due (Line 14 Minus Line 15) IF LESS THAN \$200.00, NO QUARTERLY PAYMENTS DUE)	16 \$ -	16 _____
17 QUARTERLY-PAYMENT AMOUNT (Line 16 divided by 4)	17 \$ -	17 _____
18 2022 Overpayment Credited to 2023 (Amount from Line 13 (A) Above)	18 \$ -	18 _____
19 AMOUNT DUE Toward 2023 Declaration (Line 17 Minus Line 18)	19 \$ -	19 _____

Check Box if paying with credit card. See back page to complete payment information.

TOTAL DUE

20 TOTAL PAYMENT DUE (LINE 13 if amount is due PLUS LINE 19)	TOTAL PAYMENT DUE 20 \$ -	20 _____
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I certify that I have examined this return, including accompanying W2s, 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 the taxpayer, this declaration is based on all information of which preparer has any knowledge. Mailing income tax returns without payment, proper documentation, and/or signature does not constitute a filing.

X

SIGNATURE OF TAXPAYER _____ DATE _____

SIGNATURE OF PREPARER, IF OTHER THAN TAXPAYER _____ DATE _____

X

() - _____

SIGNATURE OF TAXPAYER _____ DATE _____

TAX PREPARER'S PHONE NUMBER _____

IF YOUR RETURN WAS PREPARED BY A TAX PREPARER, MAY WE CONTACT HIM/HER IF WE HAVE QUESTIONS?

YES NO

