

City of Englewood

Income Tax Department
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2011 - Individual Tax Return - 2011

Calendar Year Return and Payment Due April 17, 2012

Fiscal and Partial Years, Due within 3½ months of end of period

Fiscal Year Beginning _____ 20____ and Ending _____ 20____



Name, Address and Account Number
(List both names if filing a joint return)

SS # (Primary) _____
 SS # (Spouse) _____

Form IR-1

Residency Status (one)
 Resident Non-Resident
 Partial Year Resident From _____ To _____

Note: This return must be submitted by every Englewood resident 18 years of age and older.

SECTION A Enter qualifying wages, bonuses, incentive payments, and commissions received between January 1 and December 31, 2011.

Employer	City or Twp Where Employed	Englewood City Tax Withheld	Other City Tax (See Instructions)	Qualifying Wages	Form 2106 Expenses (Attach Form 2106 and Schedule A)	Taxable Wages (Qualifying Wages Less 2106 Expense)
		\$	\$	\$	\$	\$

1. TOTAL WAGES AND WITHHOLDING.....	1-A	1-B	1-C	1-D	1-E
2. TAXABLE INCOME Line 1-E (or Column 3 on Page 2 if applicable).....					2.
3. TAX DUE 1.75% X Line 2					3.
4. TAX CREDITS					
4-A. Englewood City Tax Withheld (Line 1-A)				4-A.	
4-B. Other City Tax Credit (Not to exceed 1.75%) (Line 1-B).....				4-B.	
4-C. Other: Estimates, Direct Payments, Credit from Prior				4-C.	
4-D. Total Credits Available (Line 4-A + 4-B + 4-C).....					4-D.
5. BALANCE OF TAX DUE (Line 3 - Line 4-D).....					5.
6. PENALTY \$ _____ INTEREST \$ _____ LATE FEE \$ _____					6.
7. TOTAL AMOUNT DUE (Make Check Payable to City of Englewood) (No payment due if less than \$5.00)					7.
8. IF OVERPAYMENT: CREDIT TO NEXT YEAR \$ _____ REFUND \$ _____ (No refund if less than \$5.00)					

SECTION B — DECLARATION OF ESTIMATED TAX FOR 2012

9. Total Income Subject to Tax \$ _____ x 1.75%.....	9.
10. Subtract Credit for Tax Withheld (not to exceed 1.75%)	10.
11. Net Tax Due (Line 9 - Line 10)	11.
12. Quarterly Amount Due (1/4 of Line 11)	12.
13. Credit from Line 8	13.
14. Line 12 - Line 13	14.
15. TOTAL AMOUNT DUE (Line 7 + Line 14)	15.

SECTION C

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal income tax purposes, adjusted to the ordinance requirements for local tax purposes, and if an audit of the Federal return is made which affects the tax liability shown on the return an amended return is required to be filed within three months.

Signature of Taxpayer _____ Date _____ Email _____

Signature of Spouse _____ Date _____ PH# _____

Signature of Tax Preparer _____ Date _____

May Our Office Discuss this Return with the Preparer?

YES NO

OFFICE USE ONLY

Account # _____

Paid \$ _____

Cash _____ Check# _____

Audited by _____

ALL W-2(S) AND FEDERAL SCHEDULES LISTED BELOW AND OTHER SUPPORTING DOCUMENTS MUST BE ATTACHED TO THIS RETURN.

SECTION D

INCOME OTHER THAN WAGES

List all income below from sources other than wages - Show amount in the appropriate section below based on location where income/loss was derived and indicate the location. Attach schedules to support each entry.

INDIVIDUALS & SOLE PROPRIETORS

	Column A	Column B	Column C	Column D	Column E
	Income (loss) From Schedule C	Rental Income (loss) Schedule E	Income From Schedule Y	Miscellaneous Income (Specify)	TOTAL Transfer this Total To Column 2
LOCATION					

Rents Paid to: _____

Landlord's Address: _____

Column 1	Column 2	Column 3
Taxable Wages From Line 1-E	Other Income (from Column E) Attach Schedules	Total Taxable Income (Column 1 + Column 2)

Total to Line 2 on Front of Return

SECTION D INSTRUCTIONS:

Complete this section only if you had income other than salaries and wages.

COLUMN A - Enter amount of profit or loss from Federal Schedule C and indicate location (attach Schedule C).

COLUMN B - Enter amount of gain or loss from rental properties and indicate location (attach Schedule E).

COLUMN C - If Schedule Y is used, enter amounts here for each location.

COLUMN D - Enter income amounts from any other taxable sources, i.e. From 1099 (MISC), Form 4797, Schedule K-1, etc. and any other miscellaneous income (attach schedules).

COLUMN E - Enter total of Columns A through D. Carry Total to Column 2. (Not less than \$0).

COLUMN 1 - Enter total of all salaries and wages (attach W-2s).

COLUMN 2 - Enter any net gains from Column E. Do not enter an amount less than \$0.

COLUMN 3 - Enter the total of Column 1 and Column 2. Carry Total to Line 2 (front).

SECTION Y

BUSINESS APPORTIONMENT FORMULA

Use this schedule if engaged in business in more than one city and you do not have books and records which will disclose with reasonable accuracy what portion of the net profits is attributed to that part of the business done within the boundaries of the city or cities involved.

	A. LOCATED EVERYWHERE	LOCATED IN ENGLEWOOD	PERCENTAGE (b ÷ a)
STEP 1. ORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY	\$ _____	\$ _____	
GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8.....	\$ _____	\$ _____	
TOTAL STEP 1.....	\$ _____	\$ _____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED.....	\$ _____	\$ _____	_____ %
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID.....	\$ _____	\$ _____	_____ %
STEP 4. TOTAL PERCENTAGES.....	\$ _____	\$ _____	_____ %
STEP 5. AVERAGE PERCENTAGES (divide total percentages by number of percentages used).			_____ %
STEP 6. TOTAL NET INCOME MULTIPLIED BY AVERAGE PERCENTAGE (STEP 5) - Transfer Total to SECTION D or Line 2			\$ _____

Are any employees leased in the year covered by this return? YES NO

If YES, please provide the name, address, and Federal ID of the leasing company _____

SECTION Z- NO INCOME

This section is for residents with no income to report. If all answers are NO, please mark them, sign and mail the return.

Check Reason for Filing as No Income:
 Retire Active Military
 Disabled
 Unemployed

- DID YOU HAVE W-2 INCOME?..... YES NO
(PENSION AND SOCIAL SECURITY INCOME IS NOT W-2 INCOME)
- DID YOU OWN RENTAL PROPERTY?..... YES NO
- DID YOU PARTICIPATE IN A BUSINESS, PARTNERSHIP OR PASS THRU ENTITY? YES NO
- DID YOU HAVE GAMBLING WINNINGS (W-2G)?..... YES NO