

# 2005 EASTLAKE INCOME TAX RETURN

FOR THE CALENDAR YEAR 2005, FILE ON OR BEFORE APRIL 15, 2006  
FISCAL AND PARTIAL YEARS, FILE WITHIN 4 MONTHS OF END OF PERIOD

OR OTHER TAXABLE PERIOD BEGINNING \_\_\_\_\_ 20 \_\_\_\_\_ and ENDING \_\_\_\_\_ 20 \_\_\_\_\_

BUSINESSES SEE PAGE 2

**READ INSTRUCTIONS**  
Failure to File This Return by April 15th Will Result in a Minimum Penalty of \$50.00

This return must be submitted by everyone who is age 18 or more and who is a resident of Eastlake, or who conducts a business in Eastlake, WHETHER OR NOT TAX IS DUE

PLEASE MAKE CHECKS AND MONEY ORDERS PAYABLE TO:  
EASTLAKE INCOME TAX DEPARTMENT  
P.O. BOX 72485  
and  
Mail to: CLEVELAND, OHIO 44192-0485  
Phone 440-951-1416 Ext. 160  
www.EastlakeOhio.com

Social Security # \_\_\_\_\_ File # \_\_\_\_\_

**\*\*IF RETIRED [ ] GIVE DATE OF RETIREMENT \_\_\_\_\_**

IF YOU MOVED OR HAD ANY CHANGE IN STATUS DURING 2005, COMPLETE THE FOLLOWING:

Date moved into Eastlake \_\_\_\_\_  
Previous Address \_\_\_\_\_  
Date moved out of Eastlake \_\_\_\_\_  
Present Address \_\_\_\_\_  
Name change \_\_\_\_\_  
\*If renting, name landlord \_\_\_\_\_

MAKE CORRECTIONS TO NAME, ADDRESS & SOCIAL AS NEEDED

**EXTENSIONS MUST BE RECEIVED IN OUR OFFICE BY APRIL 15.**

1. WAGES — If your only source of income is from wages, fill in Line 1 thru Line 19 only.			A	B	
W-2 COPIES MUST BE ATTACHED	EMPLOYER'S NAME	CITY EMPLOYED	CITY TAX WITHHELD	TOTAL W-2 WAGES	
1) TOTALS					

2. PROFIT FROM ANY BUSINESS OWNED/RENTAL INCOME (FROM PAGE 2 LINE 23) .....\$ \_\_\_\_\_  
3. TAXABLE INCOME (ADD LINES 1B & 2) .....\$ \_\_\_\_\_

4. EASTLAKE CITY TAX (2% OF LINE 3) .....\$ \_\_\_\_\_  
**A. REFUNDS RECEIVED IN 2005 FROM WORK MUNICIPALITIES** .....\$ \_\_\_\_\_  
5. CREDITS  
**A. MUNICIPAL INCOME TAX WITHHELD FROM 1[A], DO NOT EXCEED 2% PER W-2** ..... \$ \_\_\_\_\_  
**B. DIRECT PAYMENTS TO OTHER CITIES NOT TO EXCEED 2% (ATTACH COPY OF RETURN)** ..... \$ \_\_\_\_\_  
**C. ESTIMATED TAX PAID TO EASTLAKE FOR 2005** ..... \$ \_\_\_\_\_  
**D. PRIOR YEAR OVERPAYMENTS/CREDITS** .....\$ \_\_\_\_\_  
**E. TOTAL CREDITS ALLOWABLE (ADD 5[A] THRU 5[D])** .....\$ \_\_\_\_\_  
6. **BALANCE DUE (ADD LINE 4 & 4[A] LESS LINE 5[E]). REMITTANCE MUST ACCOMPANY RETURN** .....\$ \_\_\_\_\_  
7. OVERPAYMENT CLAIMED (LINE 5[E] EXCEEDS LINE 4, LESS LINE 4[A])..... \$ \_\_\_\_\_  
8. ENTER AMOUNT OF LINE 7 YOU WANT CREDITED TO YOUR 2006 ESTIMATED TAX \$ \_\_\_\_\_ REFUNDED \$ \_\_\_\_\_  
9. **LATE FILING PENALTY - RETURNS FILED AFTER APRIL 15th, ENTER \$50.00 FINE.** .....\$ \_\_\_\_\_  
10. ASSESSMENT 1.5% PER MONTH INTEREST \$ \_\_\_\_\_; 1.5% PER MONTH PENALTY \$ \_\_\_\_\_ TOTAL HERE \$ \_\_\_\_\_  
11. TOTAL AMOUNT DUE - ADD LINES 6, 9, 10 **MUST BE PAID IN FULL FOR 2005 INCOME TAX** .....\$ \_\_\_\_\_  
LESS THAN \$1.00 NOT REFUNDED AMOUNT TO BE REFUNDED \$ \_\_\_\_\_

**IF BALANCE DUE EXCEEDS \$60 AND/OR YOU HAVE PAID THE CITY OF EASTLAKE AN ESTIMATED TAX FOR THE 2005 TAX YEAR, COMPLETE (LINES 12 THRU 19).**

**MANDATORY DECLARATION OF ESTIMATED TAX FOR 2006 OR FISCAL YEAR BEGINNING \_\_\_\_\_ ENDING \_\_\_\_\_**

12. ESTIMATED TAXABLE INCOME FOR 2006 .....\$ \_\_\_\_\_  
13. ESTIMATED TAX DUE 2% (.02) OF LINE 12.....\$ \_\_\_\_\_  
14. LESS: EASTLAKE TAX TO BE WITHHELD \$ \_\_\_\_\_ AND/OR PAID TO ANOTHER CITY (UP TO 2%) \$ \_\_\_\_\_ .....\$ ( )  
15. BALANCE OF ESTIMATED EASTLAKE TAX (Line 13 less Line 14) .....\$ \_\_\_\_\_  
16. CREDITS:  
A. OVERPAYMENT CLAIMED ON PREVIOUS YEAR'S RETURN .....\$ \_\_\_\_\_  
B. OTHER (SPECIFY) .....\$ \_\_\_\_\_  
C. TOTAL CREDITS .....\$ \_\_\_\_\_  
17. NET TAX DUE (LINE 15 LESS LINE 16C) .....\$ \_\_\_\_\_  
18. AMOUNT PAID (NOT LESS THAN 1/4 OF LINE 17) **MUST BE PAID FOR 2006 DECLARATION** .....\$ \_\_\_\_\_  
19. **TOTAL TAX DUE - ADD LINES 11 AND 18 - REMIT THIS AMOUNT ON OR BEFORE APRIL 15, 2006** .....\$ \_\_\_\_\_

I CERTIFY I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE BELIEVE IT IS TRUE AND CORRECT, AND THAT THE FIGURES USED HEREIN ARE THE SAME AS FOR FEDERAL INCOME TAX PURPOSES.\* I authorize the Income Tax Division to discuss my account with the preparer named below. Check here

Signature of Taxpayer or Agent \_\_\_\_\_ Date \_\_\_\_\_

Signature of Person Preparing If Other Than Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

Signature of Spouse If Joint Return \_\_\_\_\_

Address or Name and Address of Firm or Employer \_\_\_\_\_

ATTACH W-2'S HERE

DISREGARD THIS PAGE IF ENTIRE AND ONLY TAXABLE INCOME IS FROM SALARIES AND WAGES
EASTLAKE BUSINESS INCOME TAX RETURN

Business Name \_\_\_\_\_ Fed. I.D No. \_\_\_\_\_ Fed. Code # \_\_\_\_\_
Local Business Address \_\_\_\_\_ Nature of Business \_\_\_\_\_
Eastlake Business Only, List Persons or Entity to Whom You Pay Rent \_\_\_\_\_

SCHEDULE C RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OF FEDERAL SCHEDULES C AND E, FORMS 1120, 1120S AND 1065 WHEN APPLICABLE. MUST INCLUDE ALL PAGES, SCHEDULES & STATEMENTS.

CALCULATIONS MUST BEGIN WITH THE NET PROFIT FIGURES BEFORE SPECIAL DEDUCTIONS FROM THE FEDERAL RETURN SCHEDULE C or FORM 1120/S PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

1. Net profit or loss per Federal Income Tax Return \$ \_\_\_\_\_ Present Year Loss..... \$ ( )

SCHEDULE G Income from Rents — Attach Federal Schedule E and Supporting Documentation

Table with 6 columns: KIND & LOCATION OF PROPERTY, RENT RECEIVED, DEPRECIATION, REPAIRS, EXPENSES, NET INCOME (OR LOSS)

NET INCOME SCHEDULE G ..... \$ \_\_\_\_\_

SCHEDULE H All Other Taxable Income

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, GAMBLING WINNINGS AND MISCELLANEOUS

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT

TOTAL INCOME SCHEDULE H \$ \_\_\_\_\_

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN (NOT FOR INDIVIDUAL NON-BUSINESS USE)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital Losses, Expenses, Taxes, Retirement plans, Officers Compensation, Capital gains, Interest Income, Dividend Income, Section 179 Deduction, Other deductions.

SCHEDULE Y BUSINESS ALLOCATION FORMULA (ALL STEPS MUST BE COMPLETED IF LESS THAN 100% EASTLAKE BUSINESS)

Table for Business Allocation Formula with columns: a. LOCATED EVERYWHERE, b. LOCATED IN EASTLAKE, c. PERCENTAGE (b ÷ a). Steps include AVG. ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY, GROSS RECEIPTS FROM SALES, WAGES, SALARIES, AND OTHER COMPENSATION PAID.

Table for Totals and Adjustments. Rows include: 20. TOTALS FROM SCHEDULES C, G & H ABOVE; 21. A. ITEMS NOT DEDUCTIBLE (From Line h, Schedule X Above); B. ITEMS NOT TAXABLE (From Line o, Schedule X Above); C. ENTER EXCESS OF LINE 21A or 21B; 22. A. ADJUSTED NET INCOME (Line 20 plus or minus Line 21C); B. AMOUNT ALLOCABLE TO EASTLAKE IF SCHEDULE Y IS USED; C. LESS ALLOCABLE: LOSS PER PREVIOUS EASTLAKE INCOME TAX RETURNS (LIMIT 5 YEARS); 23. AMOUNT SUBJECT TO MUNICIPAL INCOME TAX (Carry to Page 1 Line 2)

SCHEDULE Z Partners' Distributive Shares of Net Income — From Federal Schedules 1065 and 1099

Table with 6 columns: 1. NAME OF EACH PARTNER, 2. ADDRESS, 3. Distributive Shares of Partners (Percent, Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable