

SCHEDULE G - INCOME FROM RENTS (if not included in Schedule C.)

KIND & LOCATION OF PROPERTY	AMOUNT OF RENT	DEPRECIATION	REPAIRS	OTHER EXPENSES	NET INCOME (or loss)

TOTAL INCOME (or loss) SCHEDULE G \$ _____

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C OR G

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS, FEES, ETC.

RECEIVED FROM	FOR (Describe)	AMOUNT

TOTAL INCOME SCHEDULE H \$ _____

TOTAL SCHEDULES C, G, & H. ENTER AS LINE 2, PAGE 1 \$ _____

1. You are required to return this tax form if your name and address is imprinted (or typed) on the front. Failure to return this form by due date when it is pre-addressed shall result in your being summoned to appear at the Tax Office in person with your tax records. If you had no taxable income, write "NONE" on lines 1, 2, and 3 and show reason why, sign this tax form and return it before April 16th.
2. If an extension is needed, it must be requested on or before April 15. If an extension is NOT obtained and the tax return is late, a minimum penalty of (10%) of the tax is imposed by the tax ordinance.
3. All applicable W-2's and Federal Schedules and forms must be attached in order to make this tax form valid. If an invalid tax form is filed, it will be returned to the taxpayer (NOT ACCEPTED). If there are not enough copies of the W-2 form, a photocopy is acceptable.
4. Village of Utica allows a tax credit for taxes withheld and/or paid to another municipality of 1/2%. This applies to each W-2 separately.
5. Business Income must include Recapture of Depreciation if reported on Form 1040 of your Federal return.
6. Village of Utica residents who expect to owe \$200.00 or more in 2020 Utica income tax, after withholding and credits, are required to file a **DECLARATION OF ESTIMATED INCOME TAX** and pre-pay income tax on a quarterly basis. This could include residents who are self-employed, residents employed outside the Village of Utica, residents who are employed in another city or village with a tax rate less than that of the Utica Village tax rate, and residents employed in areas where there is no city or village tax.
7. Employee compensation is defined as salaries, wages, commissions, and other compensation, and would include, but not limited to incentive payments, directors fees, dismissal or severance pay, Army Reserve pay, National Guard pay, vacation and sick pay, supplemental benefits. Tax deferred plans, including 401K plans, are not allowable deductions for Village of Utica Income Tax purposes.
8. If gross rents received in any months amounts to \$100.00 or more; the total net income is subject to the tax for that year.
9. **SOME INCOME IS NOT TAXABLE; EXAMPLES:** Interest, Dividends, Active Military pay, Pensions, Social Security, Capital Gains, Annuities, Workmen's Compensation insurance, Welfare Payments, Proceeds of Insurance and Income earned before 18 years of age.
10. The TAX DUE ON W-2 (EMPLOYEE) INCOME CAN BE REDUCED BY LOSSES FROM: 1. RENTAL PROPERTY, 2. SELF-EMPLOYED BUSINESS OR PROFESSION OR 3. PARTNERSHIP ACTIVITY.
11. A FEE of \$35.00 FOR UTICA TAX DEPARTMENT TO COMPLETE TAX FORM.