

**INDIVIDUAL - 2023  
INCOME TAX RETURN  
MIDDLEFIELD**

**Due Date 04/15/2024**  
Federal Schedules **MUST** be attached to  
this return.

Taxpayer's Social Security No.			
HomeTelephone No.		BusinessTelephone No.	
Spouse's Social Security No.			
Spouse's Name			
HomeTelephone No.		BusinessTelephone No.	
<input type="checkbox"/> RESIDENT  <input type="checkbox"/> NON-RESIDENT		IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES INTO / / OUT OF / /	
RENT, PLEASE GIVE LANDLORDS INFORMATION			

<b>Filing Status</b>		<b>IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES</b>
<input type="checkbox"/> Single	<input type="checkbox"/> RESIDENT	INTO                      /     /
<input type="checkbox"/> Married filing joint	<input type="checkbox"/> NON-RESIDENT	OUT OF                /     /
<input type="checkbox"/> Married filing separate		
<b>IF YOU RENT, PLEASE GIVE LANDLORDS INFORMATION</b>		
NAME _____		
ADDRESS _____		

## Income

- |  |   |  |
|--|---|--|
| 1 Wages, salaries, tips, etc. (Box 5 - W2) | 1 |  |
| 2 Other taxable income                     | 2 |  |
| 3 Total taxable income (add lines 1 and 2) | 3 |  |

## Tax and Credits

- |   |   |   |  |
|---|---|---|--|
| 4 Middlefield tax due before credits (1.250% of line 3) |   | 4 |  |
| 5 Estimated tax payments made to Middlefield            | 5 |   |  |
| 6 Taxes withheld and paid to Middlefield                | 6 |   |  |
| 7 Overpayment from prior year(s)                        | 7 |   |  |

MIDDLEFIELD ALLOWS NO CREDIT FOR TAXES PAID TO OTHER CITIES.

- 8 Total credits (add lines 5 through 7) 8

**Refund** ( Issued if greater than 10.01 )

- |  |    |   |  |
|--|----|---|--|
| 9 If line 8 is greater than line 4, subtract line 4 from line 8. This is the amount you overpaid |    | 9 |  |
| 10 Amount of line 9 to be credited to next years estimate  | 10 |   |  |
| 11 Amount of line 9 to be refunded   | 11 |   |  |

**Tax Due** ( if greater than 10.01 )

- |    |  |    |  |
|----|--|----|--|
| 12 | If line 4 is more than line 8, subtract line 8 from 4, this is the tax amount you owe                                | 12 |  |
| 13 | Penalties and interest <b>Late File</b> _____ <b>Late Pay</b> _____ <b>Late Estimate</b> _____ <b>Interest</b> _____ | 13 |  |

## Declaration of Estimate For 2024

- |    |  |    |  |
|----|--|----|--|
| 14 | Estimated income   | 14 |  |
| 15 | Estimated tax due. Multiply line 14 by 1.250%                  | 15 |  |
| 16 | Taxes to be withheld and paid to Middlefield                   | 16 |  |
| 17 | Prior credit applied to estimated tax payments (From line 10)  | 17 |  |
| 18 | Net estimated tax due (subtract line 16 and 17 from 15)        | 18 |  |
| 19 | Minimum amount due for first quarter (multiply line 18 by .25) | 19 |  |




### Amount You Owe

- 20 Total amount due (add lines 12, 13 and 19) 20

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.

Tax Office Use Only : Tax Office Use Only : Tax Office Use Only		

Taxpayer's Signature		Date
Spouse's Signature		Date
Tax Preparer's Signature (If other than taxpayer)		Date
Phone No.		

CREDIT CARD INFORMATION FOR PAYMENT									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ACCOUNT NUMBER						
			<input type="text"/>						
			SECURITY PIN			CARD EXPIRATION			
			<input type="text"/>			<input type="text"/>			
AMOUNT			CARD HOLDER SIGNATURE - SIGN HERE						
<input type="text"/>			<input type="text"/>						

May VILLAGE OF MIDDLEFIELD discuss this return with the preparer shown above ☐ Yes ☒ No