

FILE WITH:
CITY OF ZANESVILLE
DIVISION OF INCOME TAX
401 MARKET ST
ZANESVILLE, OHIO 43701
PHONE (740) 617-4918

**2020 ZANESVILLE
INCOME TAX RETURN
MANDATORY FILING FOR RESIDENTS**
DUE ON OR BEFORE APRIL 15, 2021

MAKE CHECK OR MONEY ORDER
PAYABLE TO
CITY OF ZANESVILLE

ALL RESIDENTS OF ZANESVILLE **MUST FILE** A RETURN. EVEN IF THE TAX HAS BEEN WITHHELD FROM HIS OR HER PAY. IF YOU HAVE NO TAXABLE INCOME, PLEASE EXPLAIN AND RETURN THIS FORM. ANYONE RECEIVING THIS FORM IS ON ACTIVE STATUS AND **WILL** NEED TO FILE THE RETURN.

Your Social SS# _____ Spouse's SS# Number _____ Phone: _____

Did you file a Zanesville return in previous years? Yes No Will you have city taxable income next year? Yes No If moved during this year give date of move _____ Into city _____ Out of city _____

1. TOTAL W-2 INCOME (Attach W2's) 1 \$ _____
2. INCOME OTHER THAN WAGES (Attach all applicable Schedules) 2 \$ _____
3. TOTAL INCOME 3 \$ _____
4. Loss Carryover Used

Loss Carryover Available _____	Loss Current Year _____
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 4 \$ _____
5. TAX LIABILITY 1.9% of line 3 5 \$ _____
6. CREDITS
 - A. Zanesville Tax withheld 6A \$ _____
 - B. Credit for other city tax withheld (up to 1.9%)(excluding residential tax) (Attached W2 or Return must show tax paid to other cities) 6B \$ _____
 - C. Payments/Credits..... 6C \$ _____
 - D. Total of credits 6D \$ _____
7. BALANCE OF TAX DUE (Amounts \$10 or less will not be billed, refunded or carried forward) 7 \$ _____
8. OVERPAYMENT 8 \$ _____
Amount to be **REFUNDED** \$ _____ **CREDITED TO** \$ _____
9. PENALTY (@ 15%) _____ INTEREST (@ 0.500% per month) _____ Late filing fee (@ \$25.00 per month) _____ 9 \$ _____
10. BALANCE DUE FOR (Tax+Penalty+Interest+Late Filing Fee) 10 \$ _____

DECLARATION OF ESTIMATED TAX DUE – Complete this section if tax due exceeds \$200

11. Total estimated for tax year..... 11 \$ _____
12. Less credits 12 \$ _____
13. Net tax owed for tax year estimated tax 13 \$ _____
14. Amount paid with this declaration for FIRST QUARTER ESTIMATED TAX (must be at least 22.5% of line 12) 14 \$ _____
15. **TOTAL DUE ADD BOXES 10 and 14 FOR TOTAL BALANCE DUE 10** _____ **14** _____ 15 \$ _____

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT & COMPLETE. IF PREPARED BY PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE. CHECK THIS BOX TO AUTHORIZE US TO DISCUSS YOUR RETURN WITH YOUR PREPARER.

PREPARER (PLEASE PRINT) _____

DATE _____

SIGNATURE OF TAXPAYER _____

DATE _____

ADDRESS _____

SIGNATURE OF SPOUSE (IF JOINT FILING) _____

DATE _____

PHONE NUMBER _____

PHONE NUMBER _____

WORKSHEET B-BUSINESS INCOME OR LOSS

ATTACH COPIES OF ALL FEDERAL FORMS AND SCHEDULES USED TO COMPUTE YOUR LOCAL INCOME ALONG WITH VERIFICATION OF TAX PAID DIRECTLY TO OTHER CITIES

	A	B	C	D
SCHEDULES	INCOME/(LOSS) FROM FEDERAL SCHEDULES	<u>ZANESVILLE</u> PERCENTAGE	<u>ZANESVILLE</u> TAXABLE INCOME (AXB)	TAX CREDIT ALLOWED FOR TAX PAID TO OTHER CITIES
1. SCHEDULE C-BUSINESS INCOME (A separate allocation schedule is required for each Schedule C)				
2. SCHEDULE E-RENTAL INCOME (Residents enter profit/loss from all properties. Nonresidents enter only profit/loss from ZANESVILLE properties)				
3. SCHEDULE K-1 INCOME (Residents enter profit/loss from entities that do not pay ZANESVILLE tax on entire distributive share)				
4. MISCELLANEOUS INCOME-1099-MISC, W-2G, SCHEDULE F, ETC				
5. NET OPERATION LOSS CARRYFORWARD (Attach worksheet and enter as a loss)				
6. TOTAL INCOME (LOSS) (Combine Lines 1 through 5 and enter this amount on Page 1, Line 2)				

SCHEDULE Y-BUSINESS ALLOCATION FORMULA FOR NON-RESIDENTS

	A. LOCATED EVERYWHERE	B. LOCATED IN THIS MUNICIPALITY	C. PERCENTAGE (B/A)
STEP 1. Average Original Cost of Real and Tangible Personal Property			
Gross Annual Rent Paid Multiplied by 8			
TOTAL STEP 1			%
STEP 2. Wages, Salaries and other Compensation Paid			%
STEP 3. Gross Receipts from Sales Made and/or Work or Services performed			%
STEP 4. Total Percentages. (Add Percentages from Steps 1-3)			%
STEP 5. Average Percentage (divide total percentage by number of percentages used-carry to Worksheet B, Column B)			%