

Form R File with
Village of South Zanesville
 INCOME TAX DIVISION
 24 E. Main Street
 South Zanesville, Ohio 43701

2016 - VILLAGE OF SOUTH ZANESVILLE - 2016
DUE ON OR BEFORE APRIL 17, 2017
LATE FILING OF THIS RETURN SUBJECTS YOU TO
INTEREST AND A MINIMUM OF \$25.00 PENALTY

Fiscal Dates (Fill in Dates)
 Beginning 2016
 Ending 2016
 File Within 4 Months of Ending Date

MANDATORY FILING REQUIRED EVEN IF NO TAX DUE

RESIDENT INFORMATION:

PRINCIPAL BUSINESS ACTIVITY _____
 CORPORATION S CORPORATION PARTNERSHIP SOLE PROPRIETOR
 SOCIAL SECURITY # _____ FED ID # _____
 SPOUSE SOCIAL SECURITY # _____
 PHONE # _____
 IF RETIRED, GIVE DATE _____
 IF MOVED DURING CURRENT YEAR PLEASE GIVE DATE OF MOVE _____
 INTO SOUTH ZANESVILLE _____ OUT OF SOUTH ZANESVILLE _____

INCOME/ ADJUSTMENTS

- 1. TOTAL GROSS WAGES, SALARIES, TIPS, & OTHER COMPENSATION
(BOX 5 OR BOX 18 ON EACH W2 WHICHEVER IS LARGEST) (ATTACH W-2'S AND/OR 1099'S) \$ _____
- 2. PROFIT OR LOSS FROM BUSINESS
(ATTACH COPIES OF APPROPRIATE FEDERAL SCHEDULES AND/OR FORMS) \$ _____
- 3. RENTAL INCOME
(COMPLETE SECTION C AND ATTACH FEDERAL SCHEDULE E) FROM PAGE 2 \$ _____
- 4. TOTAL INCOME (ADD LINES 1, 2, AND 3)
NOTE: BUSINESS OR RENTAL LOSSES MAY NOT BE USED TO OFFSET WAGES \$ _____
- 5. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X FROM PAGE 2) ADD \$ _____
- 6. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X ON PAGE 2) DEDUCT \$ _____
- 7. DIFFERENCE BETWEEN LINES 5 AND 6 TO BE ADDED OR SUBTRACTED FROM LINE 4 (+ OR -) \$ _____
- 8. ADJUSTED NET INCOME (LINE 4 PLUS OR MINUS LINE 7 IF SCHEDULE X IS USES) \$ _____
- 9. AMOUNT OF LINE 8 ALLOCABLE _____ % (FROM STEP 5 SCHEDULE Y) \$ _____
- 10. LESS ALLOCABLE LOSS PER PREVIOUS INCOME TAX RETURN (ATTACH SCHEDULE) \$ _____
- 11.) AMOUNT SUBJECT TO SOUTH ZANESVILLE EARNINGS TAX (LINE 9 LESS LINE 10) \$ _____
- 12.) TAX: 1 ½ % OF LINE 11 \$ _____

CREDITS

- A. PAYMENTS AND CREDITS ON 2016 DECLARATION OF ESTIMATED TAX \$ _____
- B. PRIOR YEAR OVERPAYMENT \$ _____
- C. SOUTH ZANESVILLE TAX WITHHELD BY EMPLOYER \$ _____
- D. INCOME TAXES PAID OTHER CITIES **(NOT TO EXCEED 1 ½ %) (EACH W-2 SEPARATELY)** \$ _____
- E. TOTAL CREDITS ALLOWABLE \$ _____

BALANCE OF TAX DUE (LINE 11 LESS LINE E).....2016 TAX DUE \$

13. OVERPAYMENT TO BE REFUNDED \$ _____ OR CREDITED \$ _____ TO NEXT YEAR'S ESTIMATE
(IF LINE E IS GREATER THAN LINE 12)

DECLARATION OF ESTIMATED TAX FOR YEAR 2017

- 14. TOTAL INCOME SUBJECT TO TAX \$ _____ MULTIPLY BY TAX RATE OF 1 ½ % FOR GROSS TAX OF..... \$ _____
- 15. LESS EXPECTED TAX CREDITS
 - A. OVERPAYMENT FROM PRIOR YEAR(S) \$ _____
 - B. TOTAL CREDIT \$ _____
- 16. NET ESTIMATED TAX DUE FOR 2017 (LINE 14 LESS LINE 15B) \$ _____
- 17. AMOUNT PAID WITH THIS DECLARATION (22.5% OF LINE 16) \$
- 18. TOTAL OF THIS PAYMENT (YELLOW BOX PLUS LINE 17) \$

MAKE CHECKS PAYABLE TO SOUTH ZANESVILLE INCOME TAX DIVISION

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 AND COMPLETE. IF PREPARED BY A PERSON OTHER THAN TAXPAYER, THE DECLARATION ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER _____ DATE _____
 SIGNATURE OF TAXPAYER OR AGENT (REQUIRED) _____ DATE _____
 ADDRESS _____ PHONE NUMBER _____ TITLE, IF SIGNING FOR A BUSINESS _____