

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

**2021 SOUTH ZANESVILLE 2021
 INCOME TAX RETURN**

MANDATORY FILING FOR RESIDENTS
**ALL RESIDENTS OF SOUTH 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 FROM IS ON
 ACTIVE STATUS AND WILL NEED TO FILE THE RETURN.**

MAKE CHECK/ MONEY ORDER
 PAYABLE TO
VILLAGE OF SOUTH ZANESVILLE
*FEDERAL EXTENSION MUST BE
 ATTACHED, IF FILED AFTER
 APRIL 15TH*

DUE ON OR BEFORE APRIL 15TH, 2022

FIN OR SOCIAL SECURITY #	PHONE NUMBER
SPOUSE'S SOCIAL SECURITY #	CHANGE RESIDENCE IN 2021? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, ENTER DATE OF MOVE _____
FILING STATUS <input type="checkbox"/> SINGLE <input type="checkbox"/> MARRIED - FILING JOINTLY <input type="checkbox"/> MARRIED - FILING SEPARATELY	SHOULD YOUR ACCOUNT BE INACTIVE? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, EXPLAIN _____
	DID YOU FILE A RETURN IN 2019? <input type="checkbox"/> YES <input type="checkbox"/> NO

IF NAME OR ADDRESS IS INCORRECT MAKE NECESSARY CHANGES

SECTION A INCOME

1. TOTAL W-2 WAGE INCOME
 (BOX 5 OR BOX 18 ON EACH W2 WHICHEVER IS LARGEST) (ATTACH W-2'S AND/OR 1099'S) \$ _____
PROCEED TO LINE 5 IF TAXPAYER'S ONLY INCOME IS LISTED ABOVE

2. OTHER INCOME (BUSINESS INCOME) (ATTACH FEDERAL FORMS)

A. PROFIT OR LOSS FROM INCOME OTHER THAN WAGES/ COMPLETE SECTION F, PAGE 2 \$ _____

1.) NET OPERATING LOSS CARRYFORWARD (NOL) \$ _____ EQUALS (=) \$ _____

2.) RECONCILIATION WITH FEDERAL RETURN: LINE 2A (+ OR -) SECTION G, PAGE 2 \$ _____ EQUALS (=) \$ _____

3.) APPORTIONMENT _____ % OF LINE 2A (1) (SEE SECTION H PAGE 2) \$ _____

B. RENTAL INCOME (ATTACH FEDERAL SCHEDULE E/ SECTION E PAGE 2) \$ _____

3. TOTAL LINES 2A OR 2A (2) AND 2B \$ _____

4. TOTAL SOUTH ZANESVILLE TAXABLE INCOME (ADD LINES 1 & 3)..... \$ _____

5. TAX LIABILITY: 1 1/2 % OF LINE 4 \$ _____

SECTION B CREDITS, PENALTIES, & INTEREST

6. CREDITS

A. PAYMENTS AND CREDITS ON 2018 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 1/2 %) (EACH W-2 SEPARATELY) \$ _____

7. TOTAL CREDITS ALLOWABLE (ADD LINES 6A THRU 6D) \$(_____)

8. **BALANCE OF TAX DUE (SUBTRACT LINE 7 FROM LINE 5)** \$ _____

9. LATE FILING: INTEREST & PENALTY ON RETURNS FILED/ PAID AFTER APRIL 15

A. PENALTY @ 15% ON UNPAID TAXES..... \$ _____

B. LATE FILING FEE @ \$25.00 PER MONTH FILED LATE (MAX \$150.00) \$ _____

C. TOTAL OF LINE 9A & 9B..... \$ _____

10. TOTAL AMOUNT DUE (LINE 8 PLUS LINE 9C) \$ _____

PAYMENT MUST ACCOMPANY FORM (AMOUNTS \$10.00 OR LESS WILL NOT BE BILLED, REFUNDED, OR CARRIED FORWARD)

11. OVERPAYMENT (IF LINE 7 IS GREATER THAN LINE 5, ENTER DIFFERENCE)..... \$ _____

A. REFUNDED \$ _____

B. CREDITED TO 2022 \$ _____

SECTION C DECLARATION OF ESTIMATED TAX FOR YEAR 2022 (DUE APRIL 15 WITH FIRST QUARTER PAYMENT)

FILE IF TAX BALANCE DUE FOR 2021 WAS OVER \$200.00

12. SOUTH ZANESVILLE ESTIMATED 2022 TAX LIABILITY \$ _____

13. CREDITS

A. SOUTH ZANESVILLE TAX TO BE WITHHELD \$ _____

B. INCOME TAX PAID TO OTHER CITIES \$ _____

14. TOTAL CREDITS \$(_____)

15. NET ESTIMATED TAX DUE FOR 2022 (LINE 12 LESS LINE 14) \$ _____

16. AMOUNT PAID WITH THIS DECLARATION (1/4 OF LINE 15)..... \$ _____

17. TOTAL OF THIS PAYMENT (YELLOW BOX PLUS LINE 16) \$ _____

MAKE CHECKS PAYABLE TO SOUTH ZANESVILLE INCOME TAX DIVISION, 24 EAST MAIN STREET, SOUTH ZANESVILLE, OHIO 43701

LATE FILING OF THIS RETURN SUBJECTS YOU TO INTEREST AND PENALTY CHARGES. THE UNDERSIGNED DECLARES THIS RETURN IS TRUE, CORRECT, AND COMPLETE FOR THE TAX YEAR 2022.

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER _____ DATE _____

SIGNATURE OF TAXPAYER OR AGENT _____ DATE _____

ADDRESS _____ PHONE NUMBER _____

TITLE, IF SIGNING FOR A BUSINESS _____

CHECK BOX TO
 GRANT PERMISSION
 FOR TAX OFFICE TO
 CONTACT TAX
 PREPARER

SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN FOR BUSINESS, CORPORATE & PARTNERSHIP ONLY

SECTION D PROFIT OR LOSS FROM BUSINESS

BUSINESS NAME _____ FEDERAL ID # _____

1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS \$ _____

2. LESS COST OF LABOR \$ _____ MATERIALS, SUPPLIES, AND OTHER COSTS \$ _____

3. GROSS PROFIT FROM SALES, ETC. (LINE 1 MINUS LINE 2) \$ _____

4. \$ _____ OTHER BUSINESS INCOME (SPECIFY) \$ _____

5. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS (TOTAL OF LINES 3 AND 4) \$ _____

BUSINESS DEDUCTIONS

6. TOTAL BUSINESS DEDUCTIONS (ATTACH SUPPORTING BREAKDOWN) \$ _____

7. SALARIES AND WAGES \$ _____

8. DEPRECIATION, AMORTIZATION, RENTS \$ _____

9. TOTAL BUSINESS DEDUCTIONS (TOTAL OF LINES 6 TO 8) \$ _____

10. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 5 MINUS LINE 9) CARRY TO LINE 2A (1) PAGE 1 \$ _____

SECTION E RENTAL INCOME

COMPLETE ADDRESS OF PROPERTY	RENTAL INCOME	DEPRECIATION	REPAIRS	OTHER EXPENSES	NEW INCOME (OR LOSS)

CARRY THIS AMOUNT TO LINE 2B PAGE 1 OF RETURN - NET INCOME (LOSS) SECTION E \$ _____

SECTION F BUSINESS INCOME OR LOSS

TO AVOID DELAY IN PROCESSING OR RECEIVING ADDITIONAL DOCUMENTATION REQUESTS, ATTACH COPIES OF ALL FEDERAL FORMS AND SCHEDULES

SCHEDULES	A INCOME/ (LOSS) FROM FEDERAL SCHEDULES	B <u>SOUTH ZANESVILLE</u> PERCENTAGE	C SOUTH ZANESVILLE TAXABLE INCOME (A x B)	D 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 SOUTH ZANESVILLE PROPERTIES)				
3. SCHEDULE K-1 INCOME (RESIDENTS ENTER PROFIT/LOSS FROM ENTITIES THAT DO NOT PAY ATHENS TAX ON ENTIRE DISTRIBUTIVE SHARE)				
4. MISCELLANEOUS INCOME-1099- MISC, W-2G, SCHEDULE F, ETC				
5. LESS ANY ALLOWABLE NET OPERATING LOSS (NOL) — LIMITED TO 50%				
6. TOTAL INCOME (LOSS) (COMBINE LINES 1 THROUGH 5 AND ENTER THIS AMOUNT ON PAGEL, LINE	5A	5B	5C	5D

SECTION G ADJUSTMENTS TO THE FEDERAL TAXABLE INCOME BEFORE NET OPERATING LOSS

ATTACH ALL APPLICABLE SCHEDULES AND FORMS

TAXABLE INCOME		DEDUCTIBLE ITEMS	
A. ALL TAXES BASED ON INCOME	\$ _____	G. INTANGIBLE INCOME	\$ _____
B. CAPITAL LOSSES & 1231 LOSSES	\$ _____	H. CAPITAL GAINS & 1231 GAINS	\$ _____
C. 6% OF INTANGIBLE INCOME (6% OF LINE H).....	\$ _____	I. TOTAL OF G & H	\$ _____
D. GUARANTEED PAYMENTS TO PARTNERS	\$ _____	J. LINE F MINUS LINE I	\$ _____
E. PAYMENTS TO SELF-EMPLOYED RETIREMENT PLANS, HEALTH AND LIFE INSURANCE PLANS FOR OWNERS	\$ _____	(CARRY THIS AMOUNT TO THE BLANK INSERT ON LINE 2(A) 2 PAGE 1 OF RETURN. IF NEGATIVE, ENCLOSE IN PARENTHESES.)	
F. TOTAL OF A, B, C, D, & E.....	\$ _____		

SECTION H BUSINESS APPORTIONMENT FORMULA (ENTER ON BLANK INSERT LINE 2(A)2, PAGE 1)

SEPARATE ACCOUNTING BASED ON BOOKS AND RECORDS IS NO LONGER PERMITTED. TAXPAYERS MUST USE THE THREE-FACTOR APPORTIONMENT FORMULA (O.R.C. 718.02).	A. LOCATED EVERYWHERE	B. LOCATED IN SOUTH ZANESVILLE	PERCENTAGE (B ÷ A)
STEP 1. A. ORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY			
B. GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8			
TOTAL STEP 1A. AND STEP 1B.			
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED			
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID			
STEP 4. TOTAL PERCENTAGES			
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED).			