

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

2025 SOUTH ZANESVILLE 2025
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

DUE ON OR BEFORE APRIL 15TH, 2026

TAXPAYER INFORMATION:

Your Social SS# _____ Spouse SS# _____ Phone: _____

Did you file a South Zanesville return in previous years? YES NO Will you have city taxable income next year? YES NO If you moved during the year, give date of move: _____
Into Village _____ Out of Village _____

1. TOTAL W-2 WAGE INCOME (Attach W2's) 1. \$ _____

2. INCOME OTHER THAN WAGES (Attach all applicable Schedules) (Losses on line 2 may not offset W2 Income from line 1) 2. \$ _____

3. TOTAL INCOME 3. \$ _____

4. LOSS CARRYOVER USED Loss Carryover Available: Loss Current Year: 4. \$ _____

5. TAX LIABILITY 1.5% OF LINE 3 5. \$ _____

6. CREDITS A. SOUTH ZANESVILLE TAX WITHHELD BY EMPLOYER 6A. \$ _____

B. CREDIT FOR OTHER CITY TAX WITHHELD UP TO 1.5% 6B. \$ _____

C. PAYMENTS/ CREDITS 6C. \$ _____

D. TOTAL 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 REFUNDED \$ _____ OR CREDITED TO 2026 \$ _____

9. PENALTY: \$ _____ INTEREST: \$ _____ LATE FILING FEE: \$ _____ 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. \$ _____

MAKE CHECKS PAYABLE TO SOUTH ZANESVILLE INCOME TAX DIVISION

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

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER DATE

SIGNATURE OF TAXPAYER OR AGENT DATE

ADDRESS

PHONE NUMBER

TITLE, IF SIGNING FOR A BUSINESS

WORKSHEET FOR BUSINESS INCOME OR LOSS

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 PAGE 1, LINE	5A	5B	5C	5D

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 EVERWHERE	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).			