

**2025 Pataskala JEDD Business Tax Return**

Calendar Year Taxpayers File by: April 15, 2026

Fiscal Year Taxpayers File By: 15th Day of 4th Month After Year End

Enter Fiscal Year \_\_\_\_\_ to \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

CSZ \_\_\_\_\_

EIN: \_\_\_\_\_

- |  |    |       |
|--|----|-------|
| 1. Adjusted Federal Taxable Income per attached return   | 1  | _____ |
| 2. Adjustments (Form Schedule X, Line Q)                 | 2  | _____ |
| 3. Taxable Income before Apportionment                   | 3  | _____ |
| 4. Apportionment Percentage (100% or Schedule Y, Step 5) | 4  | _____ |
| 5. Adjusted Net Taxable Income                           | 5  | _____ |
| 6. Pataskala JEDD Tax Due (Line 5 times 1.75%)           | 6  | _____ |
| 7. Estimated Tax Payments plus prior year carryover      | 7  | _____ |
| 8. Other Credits - provide explanation and documentation | 8  | _____ |
| 9. Total Credits   | 9  | _____ |
| 10. Tax Due  | 10 | _____ |
| 11. Overpayment  | 11 | _____ |
| 12. Balance Due (if less than \$10.01 enter 0)           | 12 | _____ |
| 13. Overpayment  |    |       |

Amt carried forward \_\_\_\_\_ Amt Refund \_\_\_\_\_  
(If overpayment is less than \$10.01 enter 0)

**Declaration of Estimated Tax for 2026**

*Required if estimated tax is \$200.00 or more.*

- |  |    |       |
|--|----|-------|
| 14. Estimated Income subject to Pataskala JEDD Tax | 14 | _____ |
| 15. Estimated Tax (line 14 times 1.75%)            | 15 | _____ |
| 16. Quarterly Payment Due                          | 16 | _____ |
| 17. Credit carried forward from prior year         | 17 | _____ |
| 18. Amount Due for 1st Quarter                     | 18 | _____ |
| 19. Balance due with Return (line 12 plus line 18) | 19 | _____ |

*Make checks payable to Pataskala JEDD Income Tax*

I hereby declare that the above information is true, correct and complete.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Preparer signature \_\_\_\_\_ Date \_\_\_\_\_

May we contact your preparer directly with any questions? Yes \_\_\_\_\_  
No \_\_\_\_\_

### Schedule X

#### Items not Deductible

- A. Capital Losses (IRC 1221 OR 1231 property)
- B. Expenses attributable to non-taxable income ( 5% non-taxable)
- C. Federally deducted taxes based on income
- D. Guaranteed payments or accruals to partners/members
- E. Federally deducted dividends, distributions or amounts set aside for, credited, or distributed to REIT or RIC investors
- F. Federal deducted amount for qualified self-employed retirement and health and life insurance plans for owners of non-C corps
- G. Rental activities by Ptshp, S corp, LLC, Trusts
- H. Other (explain and document)
- I. Total Deductions

A \_\_\_\_\_  
B \_\_\_\_\_  
C \_\_\_\_\_  
D \_\_\_\_\_  
E \_\_\_\_\_  
F \_\_\_\_\_  
G \_\_\_\_\_  
H \_\_\_\_\_  
I \_\_\_\_\_

#### Items not Taxable

- J. Federal reported income/gains from IRC1221 OR 1231 property dispositions except to the extent the income/gains apply to those described in IRC 1245 or 1250 - not ordinary gains
- K. Federally reported intangible income
- L. Federal tax credits to the extent they have reduced corresponding operating expenses
- M. IRC Section 179 expenses
- N. Charitable contributions of Ptshp, S Corp, LLC
- O. Other (explain and document)
- P. Total Deductions
- Q. Total Adjustment (Line I minus P, enter on Page 1, Line 2)

J \_\_\_\_\_  
K \_\_\_\_\_  
L \_\_\_\_\_  
M \_\_\_\_\_  
N \_\_\_\_\_  
O \_\_\_\_\_  
P \_\_\_\_\_  
Q \_\_\_\_\_

### Schedule Y - Business Apportionment Formula

- 1. Avg cost of real & tangible personal property  
Gross annual rentals multiplied by 8  
Total Step 1
- 2. Gross receipts - sales/work/services performed
- 3. Employee wages, salaries and compensation
- 4. Total percentages
- 5. Average percentage - carry to Page 1, Line 4

Everywhere	Pataskala JEDD	%

#### Mail to:

Pataskala JEDD Income Tax  
PO Box 327  
Newark, OH 43058-0327



#### Questions?

740-670-7580 phone  
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