

**2025 Etna JEDZ North 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. Etna JEDZ North 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 Etna JEDZ North 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 Etna JEDZ North 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	Etna JEDZ North	%

**Mail to:**

Etna JEDZ North Income Tax  
PO Box 327  
Newark, OH 43058-0327



**Questions?**

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