

2025 Etna JEDZ South 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 South 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 South 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 South 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 South Income Tax
PO Box 582
Newark, OH 43058-0582



Questions?

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