

2025LF

Return with attachments
due by April 15, 2026

Part 1 - Account Information

Account _____

Social Security Number _____ Spouse _____

Name _____

Resident Address _____

Mailing Address _____

Phone _____ Email _____

Date moved into city _____ Date moved out of city _____

Filing Status

☐
☐

Single
Married filing jointly

☐
☐

Married filing separately
Head of Household

Part 2 - Taxable Income & Tax Calculation - Round to Whole Dollars

A - W-2 Income

- 1 Enter wages from W-2s _____
- 2 Adjustments from Worksheet A _____
- 3 Intentionally Left Blank _____

Taxable wages

4

If you have no other income to report, skip to Box 15

B - Miscellaneous Income

- 5 Gambling/lottery winnings _____
- 6 Other - please explain _____

Total miscellaneous income

7

If you have no other income to report, skip to Box 15

C - Income from Schedules

- 8 Schedule C _____
- 9 Schedule E _____
- 10 Partnership/S-Corp Income _____
- 11 Ordinary Gains _____
- 12 1099 - Misc _____
- 13 Enter Net Operating Loss _____

Total of schedules (add 8 - 13) if loss enter 0

14

Newark Taxable Income

15

Newark Tax (Box 15 x 1.75%)

16

Continue on back

Part 3 - Credit Calculation

Newark Tax (Box 15 x 1.75%)

17

A - Withheld Tax/Other Credits

18 Newark tax withheld on W-2s

19 Other city credit

20 Partnership/S-Corp tax payments

Total credits (add 18 - 20)

21

Newark Tax after credits

22

If Box 22 is \$200 or more, see instructions for important information regarding your 2026 tax. You may be required to file a 2026 Estimated Tax Return.

B - Estimated Tax Payments

23 Estimated 2025 tax payments

24 Taxes carried forward from a prior year

Total estimated tax payments

25

Part 4 - Payment/Overpayment Information

2025 Tax Payment Due

26

If Box 26 is less than \$10.01 - no payment due

Make checks payable to: Newark City Income Tax

2025 Overpayment (indicate how to apply below)

27

If Box 27 is less than \$10.01 - no credit or refund

Credit Account

Refund

I hereby declare that the information stated above is true under penalty of perjury.

Signature

Date

Signature

Date

Signature of Preparer (if different from taxpayer)

Date

May we contact this preparer?

☐ Yes ☐ No

Mail to:

Newark City Tax Office
PO Box 4577
Newark, OH 43058-4577



Questions?

740-670-7580 phone
740-670-7581 fax
citytax@newarkohio.net

Worksheet A - Wage Adjustment

See Worksheet A Instructions for assistance with this form. If you need to complete this form, we strongly encourage you to call for an appointment or come into our office so our staff may assist you.

Part 1 - Moved in or out of Newark in 2025

		A	B	C	D	E	F	G
W-2	Box b EIN	W-2 Wage	Newark Wage	A - B	# Mo Worked	$C \div D$	# Mo Lived out of Newark	$E \times F$
1								
2								
3								
4								
5								
Total Adjustment - Enter on line 2 on your tax return.								

Part 2 - You turned 18 in 2025

		A	B	C	D	E
W-2	Box b EIN	W-2 Wage	# Mo Worked	$A \div B$	# Mo Under 18	$C \times D$
1						
2						
3						
4						
5						
Total Adjustment - Enter on line 2 of your tax return.						

When used, this worksheet is part of your return, please remit a copy with your return.

Enter 100% of your Loss from the Schedule C for either 2020, 2021, 2022, 2023
or 2024 if applicable

Enter Net Operating Loss

Worksheet B - Other City Loss Calculation

Step 1 - Loss Adjustment

	A	B	C
City Name	Loss Reported on Sch E		Allowable Loss
		0.5714	
		0.5714	
		0.5714	
		0.5714	
		0.5714	
Allowable other city loss - enter in Box D below			

Step 2 - Schedule E Income

		Gain/Loss
A	Net gain or loss from income/rentals in Newark	
B	Net gain or loss from income/rentals outside any city	
C	Net gain from income/rentals in other city	
D	Net allowable city loss from above	
E	Enter this amount on Line 8 on Return	

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Enter Net Operating Loss

Worksheet C - Other City Credit

Section 1 - Other City Tax Return Credit

If Box 14 of your return is a loss or less than the income taxed on the other city return, do not complete this section. Please contact our office for assistance.

	Name of city	Tax paid	Income taxed
1			
2			
3			
4			
5			
Total income taxed by other city			
Multiply			x 0.01
A	Credit for filing with other cities		

When used, this worksheet is part of your return, please remit a copy with your return.

The following are required to be attached to your return

Copies of W-2s showing other city taxes withheld

Any listing of other city taxes withheld from your employer

Enter Net Operating Loss