2021LF

Return with attachments due by April 18, 2022

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 separately
☐	Married filing jointly	☐	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 50% of Loss		
	Total of schedules (add 8 - 13) if loss enter 0	**14**	
Newark Taxable Income		**15**	
Newark Tax		**16**	

Continue on back

Part 3 - Credit Calculation

Newark Tax	**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 2021 tax. You may be required to file a 2022 Estimated Tax Return.

B - Estimated Tax Payments

23	Estimated 2021 tax payments	
24	Taxes carried forward from a prior year	
	Total estimated tax payments	**25**

Part 4 - Payment/Overpayment Information

2021 Tax Payment Due	**26**	

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

Make checks payable to: Newark City Income Tax

2021 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 2021

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

Part 2 - You turned 18 in 2021

		A	B	C	D	E
W-2	Box b EIN	W-2 Wage	# Mo Worked	A ÷ B	# Mo Under 18	C × 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.

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**	

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

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