

NR

Enter Year _____

Part 1 - Account Information

Account Name _____ SSN XXX-XX-____ XXX-XX-____

Resident Address _____

Mailing Address _____

Phone _____ Email _____

This form is to be used by individuals who did not live in the City of Newark and are reporting income tax was earned in the City and not subject to withholding tax. If you moved out of Newark in please use form LF. If you are filing for a refund of withheld tax, please file form BA23 - Refund Application.

Part 2 - Taxable Income & Tax Calculation

Round to the nearest whole dollar - do not enter cents

A - W-2 Income

1 Enter wages from W-2s _____
Include only wages earned in Newark not subject to withholding

Taxable wages (line 1 less line 2) **2**

B - Miscellaneous Income

3 Tips (not included on W-2) _____

4 Work-related bonuses/awards _____

5 Covenant not to compete _____

6 Other - attach explanation _____

Total miscellaneous income (add 3 - 6) **7**

C - Income from Schedules

8 Schedule C _____

9 Schedule E _____

10 1099 - Misc _____

11 Other - attach documentation _____

Total of schedules (add 8 - 12) if loss enter 0 **12**

Newark Taxable Income (Box 2 + Box 7 + Box 12) **13**

Newark Tax (Box 13 X 0.0175) **14**

Continue on back

Part 3 - Credit Calculation

Newark Tax (Bring forward from Box 14)

15	
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A - Withheld Tax/Other Credits

16 Newark tax withheld on W-2s _____

Total credits - from line 16

17	
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Newark Tax after credits (Box 15 - Box 17)

18	
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B - Estimated Tax Payments

19 Estimated tax payments _____

20 Taxes carried forward from a prior year _____

Total estimated tax payments (add 19 + 20)

21	
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Part 4 - Payment/Overpayment Information

Tax Payment Due (Box 18 less Box 21)

22	
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If Box 22 is less than \$5 - no payment due

Make checks payable to Newark City Income Tax

Overpayment (indicate how to apply below)

23	
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If Box 23 is less than \$5 - no credit or refund

Credit Account _____

Refund _____

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

Signature

Date

Signature

Date

Signature of Preparer (if different from taxpayer)

Date

May we contact this preparer?

(Circle) 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

Schedule C - Self Employment Allocation

Formula

Steps		Everywhere	Newark City	%
1	Average 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 - Step 4 divided by the number of steps used - carry to line 2 below			

Allocation of Schedule C Income to Newark

1	Enter net profit or loss from business or profession	1	
2	Enter average percentage from Step 5 in formula	2	
3	Multiply Box 1 by Box 2 and enter on Line 8 of Return	3	

Print and include a copy of this page with your annual return.