2023 Etna JEDZ North Business Tax Return

Calendar Year Taxpayers File by: April 15, 2024

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 2. Adjustments (Form Schedule X, Line Q) 3. Taxable Income before Apportionment 4. Apportionment Percentage (100% or Schedule Y, Step 5) 5. Adjusted Net Taxable Income 6. Etna JEDZ North Tax Due (line 5 times 1.75%) 7. Estimated Tax Payments plus prior year carryover 8. Other Credits - provide explanation and documentation 9. Total Credits 10. Tax Due 10 11. Overpayment 11 12. Balance Due (if less than \$10.01 enter 0) 12 13. Overpayment Amt Refund Amt carried forward (If overpayment is less than \$10.01 enter 0) **Declaration of Estimated Tax for 2024** 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)	Α	
B. Expenses attributable to non-taxable income (5% non-taxable)	В	
C. Federally deducted taxes based on income	c	
D. Guaranteed payments or accruals to partners/members	D	
E. Federally deducted dividends, distributions or amounts set aside		
for, credited, or distributed to REIT or RIC investors	E	
F. Federal deducted amount for qualified self-employed retirement		
and health and life insurance plans for owners of non-C corps	F	
G. Rental activities by Ptshp, S corp, LLC, Trusts	G	
H. Other (explain and document)	н	
I. Total Deductions	ı	
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	J	
K. Federally reported intangible income	K	
L. Federal tax credits to the extent they have reduced corresponding		
operating expenses	L	
M. IRC Section 179 expenses	M	
N. Charitable contributions of Ptshp, S Corp, LLC	N	
O. Other (explain and document	0	
P. Total Deductions	P	
Q. Total Adjustment (Line I minus P, enter on Page 1, Line 2)	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?

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