

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

<input type="checkbox"/>	Single	<input type="checkbox"/>	Married filing separately
<input type="checkbox"/>	Married filing jointly	<input type="checkbox"/>	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 2023 tax. You may be required to file a 2024 Estimated Tax Return.*

**B - Estimated Tax Payments**

- 23 Estimated 2023 tax payments \_\_\_\_\_
- 24 Taxes carried forward from a prior year \_\_\_\_\_

**Total estimated tax payments** 25

**Part 4 - Payment/Overpayment Information**

**2023 Tax Payment Due** 26

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

**Make checks payable to: Newark City Income Tax**

**2023 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 2023

		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								
<b>Total Adjustment - Enter on line 2 on your tax return.</b>								

#### Part 2 - You turned 18 in 2023

		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						
<b>Total Adjustment - Enter on line 2 of your tax return.</b>						

***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 2018, 2019, 2020 or 2021 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	<b>Enter this amount on Line 8 on Return</b>	

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

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			
<b>Total income taxed by other city</b>			
Multiply			x 0.01
<b>A</b>	<b>Credit for filing with other cities</b>		

*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