

2004 New Washington Income Tax Return

CALENDAR YEAR 2004 DUE BY APRIL 15, 2005
FISCAL YEAR ____ TO ____ DUE 3 1/2 MONTHS AFTER FISCAL YEAR END
As Stated in Ordinance No. 536/844 Sec. 3

For Use By All Taxpayers (Individuals, Business, Corporation, Partnerships, etc.)

TAXPAYER'S NAME AND ADDRESS

**NOTE: PAGE 2 MUST BE COMPLETED IF YOU HAVE
TAXABLE RENTAL; FARM; OR BUSINESS INCOME**

- 1) WAGES, SALARIES, TIPS AND OTHER EMPLOYER COMPENSATION (ATTACH ALL W-2'S).....\$ _____
- 2) OTHER TAXABLE INCOME (SEE PAGE 2) (ATTACH DOCUMENTATION)\$ _____
- 3) TAXABLE INCOME LINE 1 PLUS LINE 2\$ _____
- (Note: Losses on Line 2 cannot be offset against Line 1.)
- 4) 2004 NEW WASHINGTON INCOME TAX AT 1.50%.....\$ _____

- 5) CREDITS:
 - (A) New Washington Tax Withheld by Employer(s)\$ _____
 - (B) Payments and Credits on 2004 Declaration of Estimated Tax\$ _____
 - (C) Tax Paid City of _____. (Tax credit cannot exceed
1.50% of Gross Earnings in Other City) (Tax Credit cannot
Exceed Tax Liability Shown on line 4.) (Ord. 536, Sec. 14\$ _____
 - (D) Prior year over payments\$ _____
 - (E) TOTAL CREDITS ALLOWABLE\$ _____

6) IF LINE 4 IS GREATER THAN LINE 5E PAYMENT MUST ACCOMPANY THIS RETURN\$ _____

(Amounts less than \$1.00 will not be required. Overpayment of less than \$1.00 will not be refunded.)

A PENALTY \$ _____ INTEREST \$ _____ TOTAL \$ _____

B. TOTAL AMOUNT DUE\$ _____

7) OVERPAYMENT TO BE REFUNDED \$ _____ OR CREDITED \$ _____ TO NEXT YEAR ESTIMATE
(Overpayment claims will receive credit only on returns fully completed)

ATTACH COPY W-2

DECLARATION OF ESTIMATED TAX FOR YEAR 2005

8) TOTAL INCOME SUBJECT TO TAX \$ _____ MULTIPLY BY TAX RATE OF 1.5% FOR GROSS TAX OF\$ _____

9) LESS EXPECTED TAX CREDITS

A. WITHHELD BY EMPLOYER FOR CITY OF NEW WASHINGTON\$ _____

B. PAYMENTS ON TAXABLE INCOME TO ANOTHER CITY\$ _____

(not to exceed 1.5%)

C. TOTAL CREDITS\$ _____

10A NET TAX DUE (LINE 8 LESS LINE 9C)\$ _____

10B OVERPAYMENT FROM PRIOR YEAR(S). From Line 7b\$ _____

10C BALANCE OF 2005 ESTIMATED TAX DUE. Line 10a minus 10b\$ _____

11 AMOUNT PAID WITH THIS DECLARATION (1/4 OF Line 10a less 10b).....\$ _____

12 AMOUNT ENCLOSED (LINE 6) \$ _____ (LINE 11) \$ _____ TOTAL \$ _____

X

Signature of Taxpayer or Agent _____ Date _____

Signature of Person Preparing If Other Than Taxpayer _____ Date _____

Title _____

Name and Address of Firm or Employer _____

Office use only:

W-2(s) attached _____ Schedules attached _____ Cash or check# _____ \$ _____ Date _____ T.A. _____

NEED BE COMPLETED ONLY BY THOSE WHO HAVE OTHER TAXABLE INCOME THAN WAGES OR WHO CLAIM EXPENSES AS DEDUCTIONS FROM SUCH WAGES.

- 1. Net Profit From Any Business Owned (Attach Federal Schedule C) \$ _____
2. Net Rental Income (Attach Federal Schedule E) \$ _____
3. Other Income (Attach Appropriate Federal Schedule)—See Below \$ _____
4. Total Other Income (Lines 1 thru 3) \$ _____
5. Credits
a. Deductible Expenses: (Attach IRS Form—Schedule 2106—Or Other Statement) \$ _____
b. Non-taxable Income: (From Schedule X Below or Enter "0") \$ _____
c. Total Deductions (Add Lines 5a and 5b) \$ _____
d. Items Not Deductible (From Schedule X Below) \$ _____
e. If Line c is greater than Line d subtract d from c \$ _____
f. If Line d is greater than Line c subtract c from d \$ _____
6. Net Other Taxable Income or Deductions
a. Line 4 less 5e. Enter difference here and on Page 1, Line 2a \$ _____
b. Line 4 plus 5f. Enter total here and on Page 1, Line 2b \$ _____

SCHEDULE G—INCOME FROM RENTS (If not included in Schedule C)

Table with 6 columns: Kind and Location of Property, Amount of Rent, Depreciation, Repairs, Other Expenses, Net Income (or loss)

23. TOTAL INCOME (or loss) SCHEDULE G \$ _____

SCHEDULE H—OTHER INCOME NOT INCLUDED IN ANY OTHER SCHEDULES

Income From Partnerships On Which New Washington Tax Has Not Been Paid By The Entity: Estate and Trusts, Fees, etc. RECEIVED FROM FOR (Describe) AMOUNT

TOTAL INCOME SCHEDULE H \$ _____ ENTER ON LINE 3, PAGE 2

SCHEDULE X—RECONCILIATION WITH FEDERAL INCOME TAX RETURN

Schedule X Entries Are Allowed Only To The Extent Directly Included In Determination Of Net Profits Per Schedule C Or Other Schedule.

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include: a. Net loss from sale, exchange or other disposition of capital or other assets; b. Interest and/or Other Expense incurred in the production of non-taxable income; c. New Washington Income Taxes; d. Net operating loss deduction per Federal return; e. Payments to partners; f. Other expenses not deductible (explain); m. Total Additions; g. Net gain from sale, exchange or other disposition of capital or other assets; h. Interest earned or accrued; i. Dividends (less Federal exclusion); j. Income from Patents and Copyrights; k. Other income exempt from New Washington (explain); z. Total Deductions.

SCHEDULE Y—BUSINESS ALLOCATION FORMULA (See Ordinance No. 536, Sec. 3)

Table with 4 columns: a. LOCATED EVERYWHERE, b. LOCATED IN NEW WASHINGTON, c. PERCENTAGE (b÷a), and an unlabeled column for percentages. Rows include: STEP 1. Average Value of Real and Tangible Personal Property and/or Gross Rentals Multiplied by 8; STEP 2. Gross Receipts from Sales Made and/or Work Services Performed; STEP 3. Wages, Salaries, etc., Paid; 4. Total Percentages; 5. Average Percentage (Divide Total Percentages by Number of Percentages Used—Carry to Line 5b-Page 1)

SCHEDULE Z—PARTNER'S DISTRIBUTIVE SHARES OF NET INCOME

Table with 5 columns: 1. Name and City or Township of Each Partner, 2. Resident (Yes/No), 3. Distributive Shares of Partners (Percent/Amount), 4. Taxable Percentage, 5. Amount Taxable. Row 6: Line 22, Schedule C, Page 2 with values xxx, xxx, 100, \$, xxxxxxxxxxxxxx, xxxxxxxxxxxxxx