

Return To Be Filed With
New Washington Income
Tax Dept., P.O. Box 488
New Washington, OH 44854-0488

2005 New Washington Income Tax Return

CALENDAR YEAR 2005 DUE BY APRIL 15, 2006
FISCAL YEAR ____ TO ____ DUE 3 1/2 MONTHS AFTER FISCAL YEAR END
As Stated in Ordinance No. 536/Sec. 3, #844/Sec. 4
For Use By All Taxpayers (Individuals, Business, Corporation, Partnerships, etc.)

Page 1
NOT A FEDERAL
RETURN

TAXPAYER'S NAME AND ADDRESS

NOTE: PAGE 2 MUST BE COMPLETED IF YOU HAVE
TAXABLE INCOME: BUSINESS, CORPORATION,
PARTNERSHIP, SERVICE, GAMBLING/
LOTTERY WINNINGS, RENTAL, FARM INCOME, ETC.

- 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) 2005 NEW WASHINGTON INCOME TAX AT 1.50%.....\$ _____

- 5) CREDITS: (A) New Washington Tax Withheld by Employer(s)\$ _____
- (B) Payments and Credits on 2005 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. #844, Sec 7\$ _____
- (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 2006

- 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 2006 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 _____
Title _____

Signature of Person Preparing If Other Than Taxpayer _____ Date _____
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

Table with 3 columns: 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: Net loss from sale, exchange or other disposition of capital or other assets; Interest and/or Other Expense incurred in the production of non-taxable income; New Washington Income Taxes; Net operating loss deduction per Federal return; Payments to partners; Other expenses not deductible (explain); Total Additions; Net gain from sale, exchange or other disposition of capital or other assets; Interest earned or accrued; Dividends (less Federal exclusion); Income from Patents and Copyrights; Other income exempt from New Washington (explain); 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 a description of steps. Steps include: Average Value of Real and Tangible Personal Property and/or Gross Rentals Multiplied by 8; Gross Receipts from Sales Made and/or Work Services Performed; Wages, Salaries, etc., Paid; Total Percentages; 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