

**INDIVIDUAL - 2016
INCOME TAX RETURN
NEW CONCORD
Due Date 04/18/2017
Federal Schedules MUST be attached to
this return.**

MAKE CHECK OR MONEY ORDER TO:
VILLAGE OF NEW CONCORD

2 West Main Street
P.O. Box 10
New Concord OH 43762

Voice 740-826-7671 Fax 740-826-7617
dkughn@newconcord-oh.gov

Taxpayer's Social Security No.	
Home Telephone No.	Business Telephone No.
Spouse's Social Security No.	
Spouse's Name	
Home Telephone No.	Business Telephone No.

Name _____
And _____
Address _____

Filing Status

Single
 Married filing joint
 Married filing separate

RESIDENT
 NON-RESIDENT

IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES
INTO / /
OUT OF / /

IF YOU RENT, PLEASE GIVE LANDLORDS INFORMATION
NAME _____
ADDRESS _____

Income

1 Wages, salaries, tips, etc. 1 _____

2 Other taxable income 2 _____

3 Total taxable income (add lines 1 and 2) 3 _____

Tax and Credits

4 New Concord tax due before credits (1.500% of line 3) 4 _____

5 Estimated tax payments made to New Concord 5 _____

6 Taxes withheld and paid to New Concord 6 _____

7 Overpayment from prior year(s) 7 _____

8 Taxes withheld and paid to other localities
Credit cannot exceed 100% of tax withheld up to 1.5%. 8 _____

9 Total credits (add lines 5 through 8) 9 _____

Refund (Issued if greater than 1.01)

10 If line 9 is greater than line 4, subtract line 4 from line 9. This is the amount you overpaid 10 _____

11 Amount of line 10 to be credited to next years estimate 11 _____

12 Amount of line 10 to be refunded 12 _____

Tax Due (if greater than 1.01)

13 If line 4 is more than line 9, subtract line 9 from 4, this is the tax amount you owe 13 _____

14 Penalties and interest Late File _____ Late Pay _____ Late Estimate _____ Interest _____ 14 _____

Declaration of Estimate For 2017

15 Estimated income 15 _____

16 Estimated tax due. Multiply line 15 by 1.500% 16 _____

17 Taxes to be withheld and paid to New Concord and other localities 17 _____

18 Prior credit applied to estimated tax payments (From line 11) 18 _____

19 Net estimated tax due (subtract line 17 and 18 from 16) 19 _____

20 Minimum amount due for first quarter (multiply line 19 by 25%) 20 _____

Amount You Owe

21 Total amount due (add lines 13, 14 and 20) 21 _____

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal Income Tax purposes.

Tax Office Use Only : Tax Office Use Only : Tax Office Use Only

Taxpayer's Signature Date _____

Spouse's Signature Date _____

Tax Preparer's Signature Date _____
(If other than taxpayer) Phone No. _____

CREDIT CARD INFORMATION FOR PAYMENT

  

ACCOUNT NUMBER _____

SECURITY PIN _____ CARD EXPIRATION / /

AMOUNT _____ CARD HOLDER SIGNATURE - SIGN HERE _____

May VILLAGE OF NEW CONCORD discuss this return with the preparer shown above ___Yes ___No

VILLAGE OF NEW CONCORD INCOME TAX RETURN

SCHEDULE C - PROFIT OF LOSS FROM BUSINESS OR PROFESSION

NOTE: IF COLUMN A IS USED, DISREGARD COLUMN B

1. NET PROFIT OF LOSS PER YOUR FEDERAL INCOME TAX RETURN FORM
2. ADD ITEMS NOT DEDUCTIBLE OR DEDUCT ITEMS NOT TAXABLE UNDER NEW CONCORD INCOME TAX ORDINANCE (SCHEDULE X)
3. ADJUSTED NET PROFIT
4. _____% (AS DETERMINED BY BUSINESS ALLOCATION FORMULA) OF LINE 4, COLUMN A
5. NET PROFIT - LINE 6, COLUMN A; OR LINE 3, COLUMN B (ENTER ON LINE 3 OF PAGE 1)

COLUMN A AS SHOWN BY FED RETURN	COLUMN B ALLOCABLE TO NEW CONCORD
\$	\$
\$	\$
\$	\$

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. PAYMENTS TO PARTNERS.....	\$	F. INTEREST RECEIVED.....	\$
B. ALL INCOME TAXES PAID OR ACCRUED.....		G. DIVIDENDS RECEIVED.....	
C. NET OPERATING LOSS PER FED RETURN.....		H. CAPITAL GAINS.....	
D. CAPITAL LOSSES.....		I. OTHER (EXPLAIN).....	
E. OTHER EXPENSES NOT DEDUCTIBLE (EXPLAIN)..			
TOTAL ADDITIONS		TOTAL DEDUCTIONS	
ENTER ON LINE 2, SCHEDULE C ABOVE.....	\$	ENTER ON LINE 3, SCHEDULE C ABOVE.....	\$

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

	A. LOCATED EVERYWHERE	B. LOCATED IN NEW CONCORD	C. PERCENTAGE (B./A.)	
STEP 1. AVERAGE VALUE OF REAL & TANGIBLE PERSONAL PROPERTY	\$	\$	XXX.XXX	
GROSS ANNUAL RENTALS MULTIPLIED BY 8	\$	\$	XXX.XXX	
TOTAL STEP 1	\$	\$	%	
STEP 2. NET SALES	\$	\$	%	
STEP 3. WAGES, SALARIES PAID	\$	\$	%	
STEP 4. TOTAL PERCENTAGES	XXXXXXXXXX	XXXXXXXXXX	%	
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL % BY NUMBER OF % USED). CARRY TO LINE 5 - SCHEDULE C, ABOVE				%

SCHEDULE G - INCOME FROM RENTS NOT INCLUDED IN SCHEDULE C ABOVE (COPY FROM FED INCOME TAX SCHEDULE)

	AMOUNT OF RENT	DEPRECIATION	REPAIRS	OTHER EXPENSE	NET INCOME
	\$	\$	\$	\$	\$
TOTAL	\$	\$	\$	\$	\$