

**2012**

|   |  |   |
|---|--|---|
| <p>First name and Middle Initial _____ Last Name _____</p> <p>If a joint return, spouse's first name and initial _____ Last Name _____</p> <p>Home Address (number and street) _____</p> <p>City _____ State _____ Zip Code _____</p> | <p>Primary Social Security Number _____</p> <p>Spouse's Social Security Number _____</p> | <p>Check the appropriate box if:</p> <p><input type="checkbox"/> <b>REFUND</b> (An amount must be placed in Line 6B for this return to be considered a valid refund request)</p> <p><input type="checkbox"/> <b>AMENDED</b> tax year _____</p> <p>Filing Status:</p> <p><input type="checkbox"/> Single</p> <p><input type="checkbox"/> Married-Filing Jointly</p> <p><input type="checkbox"/> Married-Filing Separately</p> <p>Did you change residence during 2012? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If YES, enter date of move _____</p> <p>Should your account be inactivated? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If YES, explain _____</p> <p>Did you file a City return in 2011? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> |
|---|--|---|

|   |   |             |
|---|---|-------------|
| Attach all forms and applicable Federal schedules and/or documentation to the back of this return.  |   |             |
| Part A  | Employer(s) and address where work performed (+)                | GROSS WAGES |
|   | (+)   |             |
|   | (-)   |             |
|   | (=)   |             |
|   | LESS FEDERAL FORM 2106 (if applicable - you must attach a copy) |             |
|   | NET WAGES (enter in Column B below)                             |             |
| <p>Occupation or nature of business _____</p> <p>Trade Name _____</p> <p>City of Employment #1 _____</p> <p>City of Employment #2 _____</p> <p>City of Employment #3 _____</p> <p>City of Residence _____</p> |   |             |

| Column A<br>CITY   | C<br>O<br>D<br>E | Column B<br>INCOME FROM WAGES,<br>SALARIES, COMMISSIONS,<br>ETC. (SEE NET WAGES) | Column C<br>INCOME FROM NET<br>PROFITS, RENTS AND<br>OTHER TAXABLE INCOME | Column D<br>TOTAL NET<br>TAXABLE INCOME | TAX<br>RATE | Column E<br>TAX DUE | Column F<br>LESS TAX WITHHELD (W-2)<br>PAID BY A PARTNERSHIP OR<br>PAID DIRECTLY TO CITY WHERE<br>INCOME WAS EARNED | Column G<br>NET TAX DUE |
|--------------------|------------------|--|---|---|-------------|---------------------|---|-------------------------|
| COLUMBUS           | 01               |  |   |   | 2.5%        |                     |   |                         |
| GROVEPORT          | 09               |  |   |   | 2.0%        |                     |   |                         |
| OBETZ              | 10               |  |   |   | 2.0%        |                     |   |                         |
| CANAL WINCHESTER   | 11               |  |   |   | 2.0%        |                     |   |                         |
| MARBLE CLIFF (UFR) | 13               |  |   |   | 2.0%        |                     |   |                         |
| BRICE              | 14               |  |   |   | 2.0%        |                     |   |                         |
| HARRISBURG (UFR)   | 16               |  |   |   | 1.0%        |                     | **  |                         |
| *ALTERNATE CITY    |                  |  |   |   |             |                     |   |                         |

\*Alternate City Line (see Instructions)

\*\*NOTE: residents of Harrisburg may only take credit for taxes paid or withheld to their resident city (Column F). UFR = Universal Filing Requirement - residents must file a return.

|  |    |  |
|--|----|--|
| 1. TOTAL NET TAX DUE (TOTAL OF COLUMN G) .....   | 1  |  |
| 2. LESS CREDITS FOR <u>ESTIMATED TAX PAYMENTS</u> AND <u>OVERPAYMENT</u> FROM PRIOR YEAR RETURN ONLY .....                       | 2  |  |
| 3. BALANCE DUE (LINE 1 LESS LINE 2). If Line 2 is greater than Line 1, enter amount (in brackets) here and carry to Line 6. .... | 3  |  |
| 4. PENALTY: 10% \$_____ + INTEREST \$_____ = _____<br>(see instructions) (see instructions)                                      | 4  |  |
| 5. TOTAL AMOUNT DUE (ADD LINES 3 AND 4). NOTE: NO PAYMENT IS DUE IF AMOUNT IS LESS THAN \$1.00 .....                             | 5  |  |
| 6. OVERPAYMENT CLAIMED (IF LINE 2 EXCEEDS LINE 1) .....  | 6  |  |
| A. Enter the amount from Line 6 you want <b>CREDITED</b> to your next year tax estimate .....                                    | 6A |  |
| B. Enter the amount from Line 6 you want <b>REFUNDED</b> (must be greater than \$1.00) .....                                     | 6B |  |

| Part C                                    |                  | INCOME FROM SOURCES OTHER THAN WAGES, SALARIES, COMMISSIONS, ETC. |  |   |   | (COMPLETE<br>REVERSE SIDE OF<br>FORM FIRST) |
|---|------------------|---|--|---|---|---|
| CITY<br>INSERT APPLICABLE<br>CITIES BELOW | C<br>O<br>D<br>E | Column H<br>INCOME (OR LOSS) FROM<br>PART D, PAGE 2 OR SCHEDULE Y | Column I<br>RENTAL INCOME (OR LOSS) FROM<br>PART E (SECTION 1), PAGE 2 OR SCHEDULE Y | Column J<br>OTHER INCOME FROM<br>PART E (SECTION 2), PAGE 2 | Column K<br>TOTAL OTHER INCOME<br>(OR LOSS) |   |
|   |                  |   |  |   |   |   |
|   |                  |   |  |   |   |   |
|   |                  |   |  |   |   |   |

**Third Party Designee** Do you want to allow another person to discuss this matter with the City of Columbus? (see instructions) ☐ YES Complete the following ☐ NO

Designee's Name \_\_\_\_\_ Phone No. ( ) \_\_\_\_\_ SSN \_\_\_\_\_

|           |  |   |
|-----------|--|---|
| SIGNATURE | <p>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 are the same as used for federal income tax purposes and understands that this information may be released to the tax administration of the city of residence and the I.R.S.</p> <p><b>Sign Here</b> Your Signature _____ Date _____</p> <p>If a joint return, both must sign. Spouse's Signature _____ Date _____</p> <p><b>Paid Preparer's Use Only</b> Signature _____ Date _____ SSN/EIN _____ Phone No. ( ) _____</p> | MAILING INFORMATION   |
|           |  | <p><b>NO Payment Enclosed:</b></p> <p>Mail to: Columbus Income Tax Division<br/>PO Box 182437<br/>Columbus, Ohio 43218-2437</p> <p><b>Payment Enclosed:</b></p> <p>Make payable to: CITY TREASURER</p> <p>Mail to: Columbus Income Tax Division<br/>PO Box 182158<br/>Columbus, Ohio 43218-2158</p> |

|                            |                                |
|----------------------------|--------------------------------|
| Name(s) as shown on Page 1 | Primary Social Security Number |
|----------------------------|--------------------------------|

**Stop:** If your only source of income is from wages, do not complete the remainder of this page. Return to Page 1. Copies of your Federal Schedules C, E and F may be attached to your city return in lieu of completing the schedules below.

**Part D SCHEDULE C - INCOME FROM SELF-EMPLOYMENT**

**Profit or Loss from Business (Sole Proprietorship)**

If you conducted business in more than one city, you must allocate income on Schedule Y.

Business Name:

Business Address:

Nature of Business:

Has City income tax been withheld from and remitted for all taxable employees during the period covered by this return?

☐ YES ☐ NO If NO, explain on an attached statement.

Employer ID Number, if any:

Date Business Started:

Date City Business Began:

Accounting Method: ☐ Cash ☐ Accrual ☐ Other

**Section 1 INCOME**

|  |   |  |
|--|---|--|
| 1. Total Receipts Less Allowances, Rebates and Returns.....  | 1 |  |
| 2. Less (A) Cost of Goods Sold <input type="checkbox"/> or (B) Cost of Operations, <input type="checkbox"/> whichever is applicable..... | 2 |  |
| Enter Amount of Labor Costs included on Line 2 here _____ (attach 1099's if issued)  |   |  |
| 3. Gross Profit, Subtract Line 2 from Line 1.....  | 3 |  |
| 4. Dividends _____ + Interest _____ + Royalties _____ = .....  | 4 |  |
| 5. Rents Received (if connected with trade or business).....   | 5 |  |
| 6. Other Business Income (attach schedule).....  | 6 |  |
| 7. Gross Income. Add Lines 3 through 6.....  | 7 |  |

**Section 2 EXPENSES**

|   |    |  |   |    |  |
|---|----|--|---|----|--|
| 8. Advertising & Promotion.....   | 8  |  | 14. Repairs.....                                | 14 |  |
| 9. Bad Debts.....   | 9  |  | 15. Salaries & Wages.....                       | 15 |  |
| 10. Car & Truck Expenses.....   | 10 |  | 16. Compensation of Officers.....               | 16 |  |
| 11. Depreciation, Amortization, Depletion.....  | 11 |  | 17. Commissions (attach 1099's if issued).....  | 17 |  |
| 12. Interest on Business Indebtedness.....  | 12 |  | 18. Taxes & Licenses.....                       | 18 |  |
| 13. Rents (Paid to: _____).....   | 13 |  | 19. Other: Attach Schedule if over \$5,000..... | 19 |  |
| 20. Total Expenses. Add Lines 8 through 19.....   | 20 |  |   |    |  |
| 21. Net Profit (or Loss) from Business or Profession. Subtract Line 20 from Line 7..... | 21 |  |   |    |  |

**Part E RENTAL AND PARTNERSHIP INCOME**

**Section 1 INCOME OR LOSS FROM RENTAL REAL ESTATE** If income in more than one city, you must use Schedule Y.

|   |   | Property A | Property B | Property C | Property D |
|---|---|------------|------------|------------|------------|
| 1. Address of Property (include No., Street, City and State)..... | 1 |            |            |            |            |
| 2. Rents Received .....   | 2 |            |            |            |            |
| 3. Depreciation.....  | 3 |            |            |            |            |
| 4. Repairs .....  | 4 |            |            |            |            |
| 5. Other Exp. (attach Sched.).....                                | 5 |            |            |            |            |
| 6. Net Income (Loss).....   | 6 |            |            |            |            |
| 7. Local Tax paid.....  | 7 |            |            |            |            |
| 8. Local jurisdiction paid .....                                  | 8 |            |            |            |            |

**Section 2 PARTNERSHIP/OTHER INCOME** (all taxpayers) - Attach copies of all K-1's.

|    | Partnership/Source | Federal Identification # (if applicable) | Income Taxable to What City? | Your Share of City Taxable Income | Your Share of City Taxes Paid |
|----|--------------------|--|------------------------------|-----------------------------------|-------------------------------|
| 1. |                    |  |                              |                                   |                               |
| 2. |                    |  |                              |                                   |                               |
| 3. |                    |  |                              |                                   |                               |
| 4. |                    |  |                              |                                   |                               |
| 5. |                    |  |                              |                                   |                               |
| 6. |                    |  |                              |                                   |                               |

The loss from an unincorporated business activity reported on this page may not be used to offset W-2 wages reported on Page 1. However, the loss from an unincorporated business activity may be used to offset a gain from another unincorporated business activity if: 1) both unincorporated activities were conducted in the same city; or 2) both unincorporated activities are taxed by your city of residence. NOTE: Remember to file your Declaration of Estimated Taxes (Form IR-21) for the current year. Phone (614) 645-7370.

|                            |                                |
|----------------------------|--------------------------------|
| Name(s) as shown on Page 1 | Primary Social Security Number |
|----------------------------|--------------------------------|

## Schedule Y BUSINESS ALLOCATION FORMULA

|  |   |  |
|--|---|--|
| 1. Average original cost of all real and tangible personal property owned or used by the taxpayer in the business or profession wherever situated except leased or rented real property..... | 1 |  |
| 2. Annual rental on rented and leased real property used by the taxpayer wherever situated multiplied by 8.....  | 2 |  |
| 3. Combine Lines 1 and 2.....  | 3 |  |
| 4. All wages, salaries and other compensation paid to employees wherever their services are performed except compensation exempt from municipal taxation under O.R.C. §718.011.....          | 4 |  |
| 5. All gross receipts from sales made or services performed wherever made or performed .....   | 5 |  |

| City             | Code |   | Column A<br>Property | Column B<br>Wages | Column C<br>Gross Receipts | Column D<br>Average % | Column E<br>Allocated Net Profits |
|------------------|------|---|----------------------|-------------------|----------------------------|-----------------------|-----------------------------------|
| Columbus         | 01   | a | \$                   | \$                | \$                         | %                     | \$                                |
|                  |      | b | %                    | %                 | %                          |                       |                                   |
| Groveport        | 09   | a | \$                   | \$                | \$                         | %                     | \$                                |
|                  |      | b | %                    | %                 | %                          |                       |                                   |
| Obetz            | 10   | a | \$                   | \$                | \$                         | %                     | \$                                |
|                  |      | b | %                    | %                 | %                          |                       |                                   |
| Canal Winchester | 11   | a | \$                   | \$                | \$                         | %                     | \$                                |
|                  |      | b | %                    | %                 | %                          |                       |                                   |
| Marble Cliff     | 13   | a | \$                   | \$                | \$                         | %                     | \$                                |
|                  |      | b | %                    | %                 | %                          |                       |                                   |
| Brice            | 14   | a | \$                   | \$                | \$                         | %                     | \$                                |
|                  |      | b | %                    | %                 | %                          |                       |                                   |
| Harrisburg       | 16   | a | \$                   | \$                | \$                         | %                     | \$                                |
|                  |      | b | %                    | %                 | %                          |                       |                                   |
| Everywhere Else  |      | a | \$                   | \$                | \$                         | %                     | \$                                |
|                  |      | b | %                    | %                 | %                          |                       |                                   |