1R-25-I

## City of Columbus, Income Tax Division Joint Economic Development District (JEDD)

º IN-2	<u> </u>		City Inco	ome la	x Ket	<u>urn</u> F	or I	<u>nd</u> ıv	iduais		,,,	
Name(s) and	Current A	.ddres	ss						security number	-	FFUND (Ar	amount must be placed return to be considered
												tax year
							Filin	g Status	- check only one			e during 2010?
								Single		If YES L	r date of m	
									ling Jointly	If YES, expla	ain	
A44		-61- 5	- dl - ddl d/ d		Al l l # Al-		_		ling Separately			in 2009? YES 1
			ederal schedules and/or d nd address where wo			S WAGES			r nature of busine			
Part A	. ,			(+)	\$							
				(+)	\$		•City	of Empl	oyment/Income #1			
LESS FEDE				(-)	\$		•City	of Empl	oyment/Income #	2		
(if applicable -					Φ		•City	of Empl	oyment/Income #	3		
NET WAGES	enter in	Colur	nn B below)	(=)	\$		•City	of Resid	lence			
Part B	TAX	CA	LCULATION	A Declaration of	of Estimated C	City Tax (forn	n IR-21) is	REQUIRE	D for all individuals (	whose tax is not ful	lly withheld.	
Colum		ппоо	Column B INCOME FROM WAGES, SALARIES, COMMISSIONS, ETC. (SEE NET WAGES)	Colum INCOME FF PROFITS, RE OTHER TAXAB	OM NET	Colun TOTAL TAXABLE I	NET	** TAX RATE	Column E TAX DUE	Colum  LESS TAX WITH PAID BY A PARTI PAID DIRECTLY TO INCOME WAS	HELD (W-2) NERSHIP OR O CITY WHERE	Column G NET TAX DUE
North Pickaway County JE		20						2.5%				
Prairie Township	JEDD	21						2.5%				
TOTAL NE	T TAX DI	JE (T	TOTAL OF COLUMN (	G)							1	\$
. LESS CREI	DITS FOR	EST	IMATED TAX PAYMEN	TS AND OVER	PAYMENT I	FROM PRIC	OR YEAR	RETUF	N ONLY 2	\$		
	,		LESS LINE 2). If Line	•			•	,	,			\$
PENALTY:	(se			ST \$ (see instru	ctions)							\$
TOTAL AMO	UD TNUC	E (AI	DD LINES 3 AND 4).	NOTE: NO PA	YMENT IS	DUE IF AN	MOUNT I	IS LESS	THAN \$1.00		5	\$
OVERPAY	MENT CL	AIME	D (IF LINE 2 EXCEE	DS LINE 1)			г		6	\$		
A. Enter th	ne amount	from	Line 6 you want CRE	<b>DITED</b> to your	next year t	ax estimate	ə	6A \$				
B. Enter th	e amount	from	Line 6 you want REFU	INDED (must b	e greater th	nan \$1.00)			<b>→</b> 6B	\$		
Part C	INCO	ME	FROM SOUR	RCES OT	HER T	HAN V	VAGE	S, S/	ALARIES, (	COMMISS	IONS,	ETC. REVERSE SIDE
CITY	<i>'</i>	Ç	Column	Н		Colum	n I	-	Colum	nn J	(	Column K
INSERT APPL CITIES BE		Ď E	INCOME (OR LOS PART D, PAGE 2 OR S	SCHEDULE Y	PART E (SEC	L INCOME (OF TION 1), PAGE			OTHER INCO PART E (SECTIO	IME FROM DN 2), PAGE 2	TOTA	LOTHER INCOME (OR LOSS)
	Designee		to allow another pers	on to discuss	this matter Pho No.		City of (	Columbu	s? (see instructio	SSN	<b>S</b> Complete	the following
SIGNAT	URE	,	The undersigned declares that period stated, and that the fig	ures used are the	same as used t	for federal inc	ome tax pu	rposes and		MAILING	G INFO	RMATION
lere	Your Signatur	e <b>&gt;</b> _	information may be released t	o the tax administr	ation of the city		and the I.R. Date	S.		Make payab	ole to: Cl	TY TREASURER
	Spouse's Signatur					1	Date					ncome Tax Divistreet, 4th Floor
aid					Det		SSN/EIN	1				Ohio 43215
reparer's Jse Only	Signatui	e 🏲			Date	F	Phone N	lo. ( )				

Use Only
Rev. 10/21/10

Name(s) as shown on Page 1	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.

## SCHEDULE C - INCOME FROM SELF-EMPLOYMENT

		Ont of Loss Homi	Dusiliess (d	ole Proprietorsh	ıр <i>)</i>				
If you conducted business in more	than (	one city, you must allocate in	ncome on Schedu	le Y.					
Business Name:									
Business Address:				Nature of Business:					
Hara O'll Construction for the Construction	ıny:								
Has City income tax been withheld during the period covered by this re	ın:								
☐ YES ☐ NO If not, explain on	Accrual	☐ Other							
Section 1 INCOME				Accounting Method:	☐ Cash	Acciuai	Other		
Total Receipts Less Allowance	. Do	shatos and Poturns							
Less (A) Cost of Goods Sold						1			
Enter Amount of Labor Costs in						2			
Gross Profit, Subtract Line 2 f									
4. Dividends \$						3			
5. Rents Received (if connected						4			
6. Other Business Income (attac		,				5			
,		,				6			
7. Gross Income. Add Lines 3 th	iroug	11 0				7			
Section 2 EXPENSES						T T			
8. Advertising & Promotion		. 8	14. Repair	3		14			
9. Bad Debts		9	15. Salarie	s & Wages		15			
10. Car & Truck Expenses		. 10	16. Compe	nsation of Officers		16			
11. Depreciation, Amortization, Dep	sued)	17							
12. Interest on Business Indebtedne	ess	. 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	throu	20. Total Expenses. Add Lines 8 through 19							
		20							
21. Net Profit (or Loss) from Busine	ess or					21			
			20 from Line 7						
Part E RENTAL AND	PA	Profession. Subtract Line 2 RTNERSHIP INCO	20 from Line 7			21	dule Y.		
Part E RENTAL AND	PA	Profession. Subtract Line 2	20 from Line 7	income in more than or	ne city, you	21			
Part E RENTAL AND Section 1 INCOME OR L	PA	Profession. Subtract Line 2 RTNERSHIP INCO FROM RENTAL REA	OME  LESTATE - If	income in more than or	ne city, you	must use Sche			
Part E RENTAL AND Section 1 INCOME OR L  1. Address of Property	PA	Profession. Subtract Line 2 RTNERSHIP INCO FROM RENTAL REA	OME  LESTATE - If	income in more than or	ne city, you	must use Sche			
Part E RENTAL AND Section 1 INCOME OR L	PA OSS	Profession. Subtract Line 2 RTNERSHIP INCO FROM RENTAL REA	OME  LESTATE - If	income in more than or	ne city, you	must use Sche			
Part E RENTAL AND  Section 1 INCOME OR L  1. Address of Property (include No., Street, City	PA OSS	Profession. Subtract Line 2 RTNERSHIP INCO FROM RENTAL REA	OME  LESTATE - If	income in more than or	ne city, you	must use Sche			
Part E RENTAL AND  Section 1 INCOME OR L  1. Address of Property (include No., Street, City and State	1	Profession. Subtract Line 2 RTNERSHIP INCO FROM RENTAL REA	OME  LESTATE - If	income in more than or	ne city, you	must use Sche			
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Part E RENTAL AND  Section 1 INCOME OR L  1. Address of Property (include No., Street, City and State	1 2 3 4	Profession. Subtract Line 2 RTNERSHIP INCO FROM RENTAL REA	OME  LESTATE - If	income in more than or	ne city, you	must use Sche			
Part E RENTAL AND  Section 1 INCOME OR L  1. Address of Property (include No., Street, City and State	1 2 3 4 5	Profession. Subtract Line 2 RTNERSHIP INCO FROM RENTAL REA	OME  LESTATE - If	income in more than or	ne city, you	must use Sche			
Part E RENTAL AND  Section 1 INCOME OR L  1. Address of Property (include No., Street, City and State	1 2 3 4 5 6	Profession. Subtract Line 2 RTNERSHIP INCO FROM RENTAL REA	OME  LESTATE - If	income in more than or	ne city, you	must use Sche			
Part E RENTAL AND  Section 1 INCOME OR L  1. Address of Property   (include No., Street, City   and State	1 2 3 4 5 6 7 8	Profession. Subtract Line 2  RTNERSHIP INCO  FROM RENTAL REA  Property A	DME LESTATE - If Property	income in more than or	ne city, you	must use Sche			
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Part E RENTAL AND  Section 1 INCOME OR L  1. Address of Property (include No., Street, City and State	1 2 3 4 5 6 7 8	Profession. Subtract Line 2  RTNERSHIP INCO  FROM RENTAL REA  Property A  Property A  THER INCOME (all taxpa)  Federal Identification #	20 from Line 7  DME  LESTATE - If  Property  ayers) - Attach colored Taxal	income in more than or  B Property  popies of all K-1's.  Sole to Your Share	ne city, you	must use Sche  Property  Your Share	of City		
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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.

Nar	Name(s) as shown on Page 1 Social Securi						
Sc	hedule Y BUSINESS ALLOCATION FORMULA						
1.	Average original cost of all real and tangible personal property owned or used by the taxp profession wherever situated except leased or rented real property		1				
2. 3.		3					
4.	All wages, salaries and other compensation paid to employees wherever their services are perform 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 Property	Column B Wages		Column C Gross Receipts	Column D Average %	Column E Allocated Net Profits	
North Pickaway	20	а	\$	\$	,	\$	%	\$	
County JÉDD		b	%	%		%	%	<b>\$</b>	
Prairie Township	21	а	\$	\$	9	\$	- %	•	
JEDD		b	%	%		%	<b>%</b>	\$	
Everywhere Else		а	\$	\$		\$	- %	\$	
LISC		b	%	%			76	v	