

CHECK YOUR STATUS AS A TAXPAYER

- Full year resident filing individual
Full year resident filing jointly
Part year resident
Non Resident tax not withheld
S Corp C Corp
Partnership
Rental Properties

2014 INCOME TAX RETURN
Due by April 15th, 2015

If Partial Year or Fiscal Period, give dates
, 2014 through



I AM EXEMPT FROM FILING BECAUSE:

- Retired no other taxable income
Exempt under \$5000.00 tax withheld
Other (explain below)

Social Security No. (taxpayer)

Social Security No. (spouse)

Federal ID# (Business returns)

If You Moved During Year of This Return, Give Date Into Coshocton Out of Coshocton

Phone #

Should your account be deactivated? No Yes (reason)

NAME AND ADDRESS: INDICATE ABOVE CHANGE(S) BY CHECKING NAME ADDRESS

W-2 Copies Must Be Attached (on reverse side)

Table with columns for INCOME, TAX, TAX WITHHELD, PAYMENTS & CREDITS, BALANCE DUE, REFUND OR CREDIT. Rows include taxable wages, business income, tax calculations, and credits.

DECLARATION OF ESTIMATED TAX FOR YEAR 2015. REQUIRED ON ALL INCOME FROM WHICH COSHOCTON TAX IS NOT WITHHELD.

Table for Mandatory Estimate for Next Year and Tax Due. Rows include estimated income, tax due, credits, and total tax due.

I CERTIFY THAT I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

If this return was prepared by a Tax Practitioner, may we contact your practitioner directly with questions regarding the preparation of this return? No Yes

Signature of Person Preparing if Other Than Taxpayer Date Signature of Taxpayer Date
Address or Name & Address of Preparer if Other Than Taxpayer Signature of Spouse (if joint return) Date

THIS SECTION TO BE COMPLETED ONLY BY THOSE WITH PROFIT OR LOSS FROM INCOME OTHER THAN WAGES
FEDERAL SCHEDULES K, C & E CAN NOT OFFSET EACH OTHER

ATTACH W-2S HERE

SCHEDULE C - BUSINESS INCOME (ATTACH FEDERAL RETURN)

1. ENTER TOTAL INCOME FROM SCHEDULES
2. A. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X)
B. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X)
C. DIFFERENCE BETWEEN LINES 2A AND 2B TO BE ADDED OR SUBTRACTED FROM LINE 1
3. A. ADJUSTED INCOME (LINE 1 PLUS OR MINUS 2C IF SCHEDULE X IS USED)
B. AMOUNT ALLOCABLE TO THIS CITY (LINE 5 OF SCHEDULE Y)
4. NET BUSINESS INCOME (LINE 3A MULTIPLIED BY LINE 3B)
(IF POSITIVE, ENTER ON LINE 2A, PAGE 1 OR IF NEGATIVE, ENTER ZERO ON LINE 2A, PAGE 1)

SCHEDULE E - RENTAL INCOME (ATTACH FEDERAL RETURN)

1. ENTER TOTAL RENTAL INCOME
2. ENTER TOTAL RENTAL EXPENSES
3. ENTER NET INCOME (DIFFERENCE BETWEEN LINES 1 AND 2)
(IF POSITIVE, ENTER ON LINE 2B, PAGE 1 OR IF NEGATIVE, ENTER ZERO ON LINE 2B, PAGE 1)

ALL OTHER NON WAGE INCOME (ATTACH FEDERAL RETURN)

1. ENTER TOTAL INCOME
2. ENTER TOTAL EXPENSES
3. ENTER NET INCOME (DIFFERENCE BETWEEN LINES 1 AND 2)
(IF POSITIVE, ENTER ON LINE 2C, PAGE 1 OR IF NEGATIVE, ENTER ZERO ON LINE 2C, PAGE 1)

SCHEDULE X BUSINESS INCOME SCHEDULE (including resident pass-through income)

ITEMS NOT DEDUCTIBLE ADD ITEMS NOT TAXABLE DEDUCT
A. Losses from IRC 1221 or 1231 property dispositions
B. 5% of intangible income reported in line O. of this Sch X except that from IRC 1221 property dispositions
C. Taxes based on income
D. Dividends, distributions to REIT investors
E. Payments, accruals for qualified self-employed retirement plans, health insurance plans, and life insurance plans for owners or owner-employees of non-C corporation entities
F. Other (explain & provide documentation)
M. TOTAL ADDITIONS (lines A through F)
N. Gains from IRC 1221 or 1231 property distributions except IRC 1245 or 1250
O. Intangible income, including interest, dividends, patent & copyright income
P. Federal tax credits to extent they reduced corresponding operating expenses
Q. Other (explain & provide documentation)
Z. TOTAL DEDUCTIONS (lines N through Q)

SCHEDULE Y BUSINESS ALLOCATION FORMULA

NOTE: This schedule is applicable only to entities doing business both within and outside Coshocton city limits.

a. LOCATED EVERYWHERE b. LOCATED IN THIS MUNICIPALITY c. PERCENTAGE (b ÷ a)
STEP 1. Average Original Cost of Real and Tangible Personal Property
Gross Annual Rentals Paid Multiplied by 8
Total Step 1
STEP 2. Wages, Salaries, and Other Compensation Paid
STEP 3. Gross Receipts from Sales Made and/or Work or Services Performed
STEP 4. Total Percentages
STEP 5. Average Percentage (Divide Total Percentages by Number of Percentages Used - Zero cannot be used as a percentage)

SCHEDULE Z NON-RESIDENT INDIVIDUALS

Non-residents employed in Coshocton but occasionally working outside of Coshocton are permitted to pro-rate income to exclude time worked outside of Coshocton. You must attach a letter from your employer certifying the specific dates you were employed out of town and the location of such out-of-town employment. If working in a location with a city tax, you also must attach a copy of the city tax return that you filed reporting that income and paying tax to the other city.

Non-resident taxpayers proportioning annual income, use formula below, if appropriate:

Income \$ _____ X _____ (Days worked outside Coshocton) = \$ _____
260 (Total work days) (Enter on Line 1C)