

CHECK YOUR STATUS AS A TAXPAYER

- Full year resident filing individual
Full year resident filing jointly
Part year resident
Non Resident tax not withheld
Exempt under \$5,000.00 tax withheld
Retired - no taxable income
S Corp C Corp
Partnership
Rental Properties

2013 INCOME TAX RETURN
Due by April 15th, 2014

If Partial Year or Fiscal Period, give dates
, 2013 through



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: 1. ENTER TOTAL TAXABLE WAGES... 2. NET BUSINESS INCOME... 3. TOTAL TAXABLE INCOME... 4. TAX - Multiply Taxable Income by 1.50%... 5. Credits: (A) Coshocton Tax Withheld... (B) Credit Allowed... (C) Payments made... (D) Prior Year Overpayment... (E) TOTAL PAYMENTS AND CREDITS... 6. BALANCE DUE OR OVERPAYMENT... 7. Total Amount Due or Overpaid... 8. Overpayment... 9. AMOUNT TO BE REFUNDED \$, OR CREDITED \$ TO NEXT YEAR'S ESTIMATE. NO TAXES OR REFUNDS OF LESS THAN \$1.00 SHALL BE COLLECTED, REFUNDED OR CARRIED FORWARD.

DECLARATION OF ESTIMATED TAX FOR YEAR 2014. REQUIRED ON ALL INCOME FROM WHICH COSHOCTON TAX IS NOT WITHHELD.

Table with columns for MANDATORY ESTIMATE FOR NEXT YEAR, TAX DUE. Rows include: 10. Estimated 2014 Income Subject To Coshocton Tax... 11. Estimated Tax Due: 1.50% (.0150) Times Line 10... 12. Credits: (A) Coshocton Tax to be Withheld... (B) Credit Allowed for Tax Paid Other Cities... (C) Total Credits... 13. Estimated Tax Due (Line 11 less Line 12c)... (A) Prior Year Overpayment Not Refunded... 14. Amount Paid with this Declaration... 15. Enter Balance Due from Line 8 above... 16. TOTAL TAX DUE (Add Lines 14 and 15)

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

MAKE CHECK PAYABLE TO "COSHOCTON INCOME TAX DEPARTMENT" SEND TO COSHOCTON INCOME TAX DEPARTMENT, 760 CHESTNUT STREET, COSHOCTON, OH 43812-1294

Office Hours 8:00am - 4:00pm on M, T, W, & F and from 8:00am to noon on Thursday • Phone (740) 622-9515 • FAX (740) 622-9374 • www.cityofcoshocton.com

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) \$ (Enter as Line II(a) above)
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)..... \$ (Enter as Line II(b) above)

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) = \$ (Total work days) (Enter on Line 1C)