

NEW LEXINGTON INCOME TAX RETURN
 NEW LEXINGTON INCOME TAX BUREAU
 215 SOUTH MAIN STREET ♦ NEW LEXINGTON, OH 43764
 (740) 342-4660

FOR CALENDAR YEAR _____ **DUE BY APRIL 15**
OR FISCAL PERIOD

FROM _____ **TO** _____

NAME: _____
 ADDRESS: _____
 CITY/STATE/ZIP: _____
 ACCT #/SS#/FEIN: _____

TAX OFFICE USE ONLY

CASH CHECK MONEY ORDER

IF THE ADDRESS SHOWN TO THE LEFT IS INCORRECT
PLEASE MAKE NECESSARY CORRECTIONS

IF YOU DO NOT ANTICIPATE HAVING TAXABLE INCOME NEXT
YEAR INDICATE REASON ON DECLARATION FOR NEXT YEAR.

THIS RETURN IS FOR BUSINESSES.

1. GROSS WAGES, SALARIES, TIPS AND OTHER COMPENSATION:
USE HIGHEST AMOUNT ON W-2(S) - ATTACH ALL W-2(S):..... \$ _____
2. OTHER TAXABLE INCOME (ATTACH COPIES OF APPLICABLE FEDERAL SCHEDULES):..... \$ _____
3. TOTAL (LINE 1 PLUS LINE 2):..... \$ _____
4. ADJUSTMENTS (FROM SCHEDULE X):..... \$ _____
5. ADJUSTED NET INCOME: (TOTAL LINE 3 AND 4)..... \$ _____
6. NET PROFIT FROM RENTALS (SCHEDULE E):..... \$ _____
7. NET PROFIT FROM BUSINESS OR PROFESSION (SCHEDULE C):..... \$ _____
8. INCOME FROM PARTNERSHIPS, ETC. INCLUDING FARMS (SCHEDULE H):..... \$ _____
9. TOTAL INCOME SUBJECT TO NEW LEXINGTON INCOME TAX (TOTAL LINES 5, 6, 7 & 8):..... \$ _____
10. NEW LEXINGTON INCOME TAX DUE (1% OF LINE 9):..... \$ _____
11. CREDITS: A. NEW LEXINGTON TAX WITHHELD BY EMPLOYERS:..... \$ _____
12. TOTAL CREDIT (ADD LINES 11A AND 11B):..... \$ _____
13. PAYMENTS FROM DECLARATION OF ESTIMATED TAX OR CREDIT CARRIED FORWARD:..... \$ _____
14. AMOUNT DUE OR OVERPAYMENT: LINE 10 MINUS LINES 12 & 13 **PAYMENT IN FULL MUST ACCOMPANY RETURN**
 A. 15% PENALTY LATE FILING:..... \$ _____
 B. .42% INTEREST PER MONTH ON TAX DUE FOR LATE FILING:..... \$ _____
 C. LATE FEE: (\$25.00 x NUMBER OF MONTHSLATE) (MAXIMUM \$150.00)..... \$ _____
 D. TOTAL AMOUNT DUE:..... \$ _____
15. DISTRIBUTION OF OVERPAYMENT: A. CREDIT TO NEXT YEAR:..... \$ _____
 B. REFUND:..... \$ _____

No refund will be made until next year's declaration is filed and 1st quarter paid.

NOTE: If balance due is \$10.00 or less, payment need not be made. If overpayment is \$10.00 or less, no refund will be issued.

NOTE: Mailing tax return without payment, proper documentation, and/or signature(s) does not constitute a filing. Incomplete returns will not be processed and same will be returned to you.

DECLARATION OF ESTIMATED NEW LEXINGTON INCOME TAX

Required if estimated tax is \$200.00 or more. First quarter payment is due with return. Estimates not paid by the due date will be assessed penalties and interest.

1. Total income subject to tax (not withheld from) \$ _____ x 0.01..... \$ _____
2. Credit carried forward from previous tax year (Line 15A above)..... \$ _____
3. Remaining balance (Line 1 minus line 2)..... \$ _____
4. Amount due with filing of return (Line 3 x 0.25)..... \$ _____
5. Total tax due (Line 14C above plus line 4-Due by April 15)..... \$ _____

NOTE: 25% OF DECLARATION PAYMENT IS DUE APRIL 15. NEXT BILLING DUE DATES: JULY 31, OCTOBER 31 AND JANUARY 31.

Under penalties of perjury, I declare 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Taxpayer or Agent

Date

Phone # to contact

Signature of paid preparer

Date