

Part 1 - Account Information

Account \_\_\_\_\_ SSN \_\_\_\_\_  
 Spouse SSN \_\_\_\_\_

Name \_\_\_\_\_

Resident Address \_\_\_\_\_

Mailing Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

This form is to be used by individuals who did not live in the City of Newark in 2022 and are reporting income tax was earned in the City and not subject to withholding tax. If you moved out of Newark in 2022 please use form 22LF.

Part 2 - Taxable Income & Tax Calculation

Round to the nearest whole dollar - do not enter cents

A - W-2 Income

1 Enter wages from W-2s \_\_\_\_\_  
 Include only wages earned in Newark not subject to withholding

Taxable wages (Line 1 Wages) 2

B - Miscellaneous Income

3 Tips (not included on W-2) \_\_\_\_\_

4 Work-related bonuses/awards \_\_\_\_\_

5 Covenant not to compete \_\_\_\_\_

6 Other - attach explanation \_\_\_\_\_

Total miscellaneous income (add 3 - 6) 7

C - Income from Schedules

8 Schedule C \_\_\_\_\_

9 Schedule E \_\_\_\_\_

10 1099 - Misc \_\_\_\_\_

11 Loss \_\_\_\_\_ x 0.5 = \_\_\_\_\_

Total of schedules (add 8 - 12) if loss enter 0 12

Newark Taxable Income (Box 2 + Box 7 + Box 12) 13

Newark Tax (Box 13 X 0.0175) 14

Continue on back

**Part 3 - Credit Calculation**

Newark Tax ( Bring forward from Box 14) **15**

**A - Withheld Tax/Other Credits**

16 Newark tax withheld on W-2s \_\_\_\_\_

**Total credits - from line 16** **17**

**Newark Tax after credits (Box 15 - Box 17)** **18**

*If Box 18 is \$200 or more, you may be required to file a 2023 Estimated Tax Return. See form 23ET for additional information.*

**B - Estimated Tax Payments**

19 Estimated 2022 tax payments \_\_\_\_\_

20 Taxes carried forward from a prior year \_\_\_\_\_

**Total estimated tax payments (add 19 + 20)** **21**

**Part 4 - Payment/Overpayment Information**

**2022 Tax Payment Due (Box 18 less Box 21)** **22**

*If Box 22 is less than \$10.01 - no payment due*

**Make checks payable to Newark City Income Tax**

**2022 Overpayment (indicate how to apply below)** **23**

*If Box 23 is less than \$10.01 - no credit or refund*

Credit Account \_\_\_\_\_ Refund \_\_\_\_\_

I hereby declare that the information stated above is true, correct and complete.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature of Preparer (if different from taxpayer) \_\_\_\_\_ Date \_\_\_\_\_ May we contact this preparer? (Circle) Yes No

**Mail to:**

Newark City Tax Office  
PO Box 4577  
Newark, OH 43058-4577



**Questions?**

740-670-7580 phone  
740-670-7581 fax  
citytax@newarkohio.net

## Schedule C - Self Employment Allocation

### Formula

Steps	Everywhere	Newark City	%
1	Average cost of real & tangible personal property Gross annual rentals multiplied by 8		
	Total Step 1		
2	Gross receipts - sales/work/services performed		
3	Employee wages, salaries and compensation		
4	Total percentages		
5	Average percentage - Step 4 divided by the number of steps used - carry to line 2 below		

### Allocation of Schedule C Income to Newark

1	Enter net profit or loss from business or profession	1	
2	Enter average percentage from Step 5 in formula	2	
3	Multiply Box 1 by Box 2 and enter on Line 8 of Return	3	

*Print and include a copy of this page with your annual return.*