

**DIVISION OF TAXATION**  
 200 S. HAMILTON RD  
 GAHANNA, OH 43230  
 TEL 614-342-4030  
 FAX 614-342-4100  
 WWW.GAHANNA.GOV

**FORM EZ**

**CITY OF GAHANNA, OHIO**  
 INCOME TAX RETURN FOR THE CALENDAR YEAR  
 2005

**DUE ON OR BEFORE APRIL 17, 2006**  
 FILING IS REQUIRED EVEN IF YOU HAVE  
 NO INCOME AND NO TAX IS DUE

FOR CITY USE ONLY

**CHECK THE APPROPRIATE BOX**

- FULL YEAR RESIDENT
- PART YEAR RESIDENT
- DATES: FROM \_\_\_\_\_ TO \_\_\_\_\_
- NON RESIDENT
- RETIRED, NO TAXABLE INCOME

**CHECK FILING STATUS**

- SINGLE
- MARRIED

TAXPAYER SOCIAL SECURITY NO.    -   -

SPOUSE SOCIAL SECURITY NO.    -   -

MARK THROUGH INCORRECT DATA AND MAKE CORRECTIONS

IF ANY OF THE FOLLOWING ITEMS APPLY, YOU MUST USE THE LONG FORM IR:

1. Profit from income other than wages (EX: Federal Schedule C, E, F or a 1099).
2. Business and/or Moving Expenses.
3. Single Employer with Multiple Cities being withheld.
4. Tax Withheld for other cities whose tax rate is less than 1 1/2%.
5. No city tax withheld and/or refund from another city.

VISA/MasterCard/Discover Accepted

Account Number \_\_\_\_\_ Exp. Date \_\_\_\_\_

Name on Card \_\_\_\_\_

Signature \_\_\_\_\_

- STEP 1** 1. ENTER TOTAL WAGES FROM BOX 5 OR FROM BOX 18 , WHICHEVER NUMBER IS GREATER.  
 2. WAGES MUST BE FROM AN EMPLOYER WITHHOLDING FULL 1 1/2% TAX FOR GAHANNA.

| EMPLOYER/COMPANY NAME | CITY WHERE EMPLOYED | GAHANNA TAX WITHHELD | WAGES | <b>MUST<br/>SUBMIT W-2'S</b> |
|-----------------------|---------------------|----------------------|-------|------------------------------|
|                       |                     | \$                   | \$    |                              |
|                       |                     |                      |       |                              |
|                       |                     |                      |       |                              |
| <b>(A) TOTAL:</b>     |                     | \$                   | \$    |                              |

Total Wages \$ \_\_\_\_\_ x 1 1/2% = \$ \_\_\_\_\_ Less Gahanna Tax Withheld \$ \_\_\_\_\_ = \$ \_\_\_\_\_ Balance Due... \$ \_\_\_\_\_ **A1**

- STEP 2** 1. ENTER TOTAL WAGES FROM BOX 5 OR FROM BOX 18 , WHICHEVER NUMBER IS GREATER.  
 2. WAGES MUST BE FROM AN EMPLOYER OUTSIDE OF GAHANNA WITHHOLDING AT A RATE 1 1/2% OR GREATER.

| EMPLOYER/COMPANY NAME | CITY WHERE EMPLOYED | GAHANNA TAX WITHHELD | WAGES | <b>MUST<br/>SUBMIT W-2'S</b> |
|-----------------------|---------------------|----------------------|-------|------------------------------|
|                       |                     | \$                   | \$    |                              |
|                       |                     |                      |       |                              |
|                       |                     |                      |       |                              |
| <b>(B) TOTAL:</b>     |                     | \$                   | \$    |                              |

Total Wages Taxed at 1 1/2% or more \$ \_\_\_\_\_ X .0025 = \$ \_\_\_\_\_ Balance Due... \$ \_\_\_\_\_ **B1**

Total Tax Liability to the City before any payments or withholdings: (A1+B1)..... \$ \_\_\_\_\_ **C**

Less:  
 D1 Gahanna tax Withheld by Employer(s) Outside of Gahanna ..... \$ \_\_\_\_\_  
 D2 Payments on 2005 Declaration of Estimated Tax ..... \$ \_\_\_\_\_  
 D3 Other Payments and Credits in 2005..... \$ \_\_\_\_\_

Total Reductions in Tax Liability (D1 + D2 + D3) ..... \$ \_\_\_\_\_ **D**

Total Tax Balance Due (C-D) Prior to Penalties ..... \$ \_\_\_\_\_ **E**

Penalties

(a) 5% penalty PER MONTH and 1 1/2% Interest PER MONTH after April 17th..... \$ \_\_\_\_\_ **F**

(b) \$25.00 Penalty for Failure to File by April 17th..... \$ \_\_\_\_\_ **G**

TOTAL AMOUNT DUE TO THE CITY (E + F + G)..... \$ \_\_\_\_\_ **H**

OVERPAYMENT CLAIMED (If Line H is negative:) ..... \$ \_\_\_\_\_ **I**

AMOUNT TO BE CREDITED TO YOUR ACCOUNT \$ \_\_\_\_\_ AMOUNT TO BE REFUNDED TO YOU \$ \_\_\_\_\_

I CERTIFY I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND COMPLETE, AND THE FIGURES USED HEREIN ARE THE SAME AS USED FOR FEDERAL INCOME TAX PURPOSES, (WITH THE EXCEPTION THAT DEFERRED INCOME MUST BE REPORTED FOR CITY INCOME TAX PURPOSES). IF RETURN NOT SIGNED, THIS IS NOT A LEGAL FINAL RETURN. TAXPAYER AND SPOUSE MUST SIGN, EVEN IF ONLY ONE HAS INCOME.

Signature of Taxpayer or Agent \_\_\_\_\_ Date \_\_\_\_\_

Occupation \_\_\_\_\_

Signature of Spouse \_\_\_\_\_ Date \_\_\_\_\_

Occupation \_\_\_\_\_

**NON-TAXABLE INCOME** The following shall not be considered taxable income: Capital gains, Welfare benefits, Unemployment Income, Social Security benefits, Interest & Dividends, Military pay, Reserve & active duty, Income earning of persons under 18 years of age, Income received as royalties from patents & copyrights, Board of Election Income, Workmen's Compensation, Alimony, Retirement and 125 Cafeteria Plans.

**IF ANY OF THE FOLLOWING ITEMS APPLY, YOU MUST USE THE LONG FORM:**

1. Profit from income other than wages (EX: Federal Schedule C, E or F or a 1099)
2. Business and/ or Moving Expenses
3. Single Employer with Multiple Cities being withheld
4. Tax Withheld for other cities whose tax rate is less than 1 1/2%
5. No city tax withheld and/or refund from another city.

## INSTRUCTIONS

**Step 1** (Complete this step if you have an employer that withholds 1 1/2% Gahanna Tax from your paycheck)

1. Total of all wages received. Attachment of Form(s) W-2 will eliminate possibility of additional questions being asked. This will be the amount contained in Box 5 or Box 18, whichever number is greater on your W-2.
2. Multiply total wages from line (A) by 1 1/2% minus the Gahanna Tax withheld by your employer. Place this amount in Box A1.

**Step 2** (Complete this step if you have an employer outside of Gahanna that withholds more than 1 1/2% Income Tax, for any city, from your paycheck).

1. Total of all wages received. Attachment of Form(s) W-2 will eliminate possibility of additional questions being asked. This will be the amount contained in Box 5 or Box 18, whichever number is greater on your W-2.
2. Multiply total wages from line (B) by .0025 and place this amount in Box B1.

Box C - Add box A1 and B1.

Enter Gahanna tax withheld by employer outside of Gahanna.

Enter Payments and Credits on 2005 Declaration of Estimated Tax.

Enter any other Payments and Credits in 2005.

**Line D** Add D1 + D2 + D3 (total reduction in tax liability claimed in 2005).

**Line E** C-D (Total Tax due prior to Penalties).

**Line F** Penalty of 5% per month on late returns up to a maximum of \$25.00. Plus interest of 1 1/2% per month until tax has been paid.

**Line G** Failure to File on Time penalty of \$25.00. Automatic if tax return is received after April 17, unless extension is attached.

**Line H** Total Tax, Penalty and Interest Due the City. (Line E + Line F + Line G)

**Line I** Overpayment claimed. If Box H is negative and no penalties apply, you have an overpayment. Any overpayment will be applied to your declaration for the current year, unless it appears there will be no tax liability. NO REFUNDS WILL BE MADE FOR AMOUNTS LESS THAN \$1.01. Any amount you want carried forward to the current year can be designated in the first space. The amount you want refunded to you may be designated in the second space. You may split your overpayment between a credit and a refund. If no specification, the entire amount will be credited to current year.

Note: IF THE CITY SHOWN ON YOU W-2'S DOES NOT APPEAR ON THIS LIST, YOU MUST USE THE LONG FORM IR.

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Cities with 1 1/2% or more withholding tax.

|                       |   |                    |                       |
|-----------------------|---|--------------------|-----------------------|
| BEXLEY - 2%           | GRANDVIEW - 2%  | LOGAN - 1 1/2%     | REYNOLDSBURG - 1 1/2% |
| CANAL WINSHESTER - 2% | GRANVILLE - 1 1/2%                                    | MARBLE CLIFF - 2%  | SPRINGFIELD - 2%      |
| CHILLICOTHE - 1.6%    | GROVE CITY - 2%                                       | MARION - 1 3/4%    | UPPER ARLINGTON - 2%  |
| CIRCLEVILLE - 1 1/2%  | GROVEPORT - 2%  | MT VERNON - 1 1/2% | UTICA - 1 3/4%        |
| COLUMBUS - 2%         | HEATH - 1 1/2%  | NEW ALBANY - 2%    | WHITEHALL - 2%        |
| DELAWARE - 1.6%       | HILLIARD - 2%   | NEWARK - 1 3/4%    | WORTHINGTON - 2%      |
| DUBLIN - 2%           | LANCASTER - 1.6% to June 30<br>1.75% effective July 1 | OBETZ - 2%         | ZANESVILLE - 1.7%     |