

BUSINESS INCOME TAX RETURN
CALENDAR YEAR _____ DUE BY APRIL 15 OF FOLLOWING YEAR
FISCAL YEAR _____ TO _____ DUE 15TH DAY
OF THE 4TH MONTH FOLLOWING YEAR END

MAKE CHECKS PAYABLE TO
CITY OF CENTERVILLE

TYPE OF BUSINESS: Corporation Partnership
 "S" Corporation Other
 Non-Resident Sole Proprietor
 Non-Resident Rental Owner

FED ID# _____
or SS# _____

FILE# _____

Table with 22 rows for tax calculations. Columns include description, amount, and dollar sign. Rows include: 1. FEDERAL TAXABLE INCOME, 2. ITEMS NOT DEDUCTIBLE, 3. ITEMS NOT TAXABLE, 4. ENTER EXCESS OF LINE 2 or 3, 5. ADJUSTED FEDERAL TAXABLE INCOME, 6. LESS NOL CARRYOVER, 7. MUNICIPAL TAXABLE INCOME, 8. AMOUNT APPORTIONED TO CENTERVILLE, 9. CENTERVILLE TAX DUE - 2.25%, 10. ESTIMATED PAYMENTS, 11. PRIOR YEAR OVERPAYMENTS, 12. TOTAL CREDITS, 13. BALANCE OF TAX DUE, 14. OVERPAYMENT, 15. REFUND CREDIT TO, 16. TOTAL ESTIMATED TAX DUE, 17. QUARTERLY AMOUNT DUE, 18. PRIOR YEAR CREDIT, 19. BALANCE OF QUARTERLY PAYMENT DUE, 20. UNDERPAYMENT PENALTY, 21. PENALTY INTEREST LATE FILING PENALTY, 22. TOTAL DUE.

SCHEDULE X Reconciliation with Federal Income Tax Return as Required by ORC Section 718

Table for Schedule X with columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include: a. Capital losses deducted, b. Five percent of intangible income, c. Taxes based on income (State), d. Taxes based on Income (City), e. Guaranteed payments or accruals, f. Federally deducted amounts paid or accrued, g. Charitable contributions, h. Other (Explain), m. Total Additions, n. Capital gains, o. Federally reported intangible income, p. Other (Explain), z. Total Deductions.

SCHEDULE Y Business Apportionment Formula

Table for Schedule Y with columns: A. Located Everywhere, B. Located in Centerville, C. Percentage (B ÷ A). Rows include: Step 1. Average original cost of real and tangible personal property, Step 2. Gross receipts from sales and work or services performed, Step 3. Total wages, salaries, commissions, and other compensation of all employees, Step 4. Total percentages, Step 5. Average percentage (Divide total percentages by number of percentages used - enter on % Line 8 above.)

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal Income Tax purposes, and if an audit of Federal return is made which affects tax liability shown on this return, an amended return will be filed within 3 months.

Signature _____ (Title) _____ (Date) _____ Preparer's signature (other than taxpayer) _____ (Date) _____

If this return was prepared by a tax practitioner, may we contact your practitioner directly with questions regarding the preparation of this return? YES NO

Address (and Zip Code) _____

ACCOUNT INFORMATION UPDATE

DO YOU SUBCONTRACT LABOR TO PERFORM WORK IN CENTERVILLE? YES NO

If YES, copies of 1099's or a statement containing the same information must be submitted no later than February 28 of each year.

DO YOU HAVE EMPLOYEES WORKING IN CENTERVILLE? YES NO

If YES, copies of employee W-2 forms must be submitted no later than February 28 of each year.

RECONCILIATION TO FORM W-3 (PAYROLL WITHHOLDING RECONCILIATION)

- 1. Total wages allocated to Centerville (from Federal tax return or apportionment formula)..... 1 _____
- 2. Total wages shown on Form W-3 (City of Centerville Payroll Withholding Reconciliation) 2 _____
- 3. Difference (1 minus 2)..... 3 _____

**Please provide an explanation for any difference shown on Line 3 above: _____

IF YOU RENT PROPERTY IN CENTERVILLE, NAME AND ADDRESS OF PERSON OR ENTITY THAT OWNS SAID PROPERTY

