

BUSINESS INCOME TAX RETURN SYCAMORE TWP JEDZ



MAKE CHECK OR MONEY ORDER TO: SYCAMORE TWP JEDZ - NORTHWEST
c/o Deer Park Tax
7777 Blue Ash Road
Deer Park OH 45236
Voice 513-794-8863 Ext Fax 513-794-8866

Fiscal Period _____ to _____

Federal Schedules MUST be attached to this return.

Federal ID#
Business Telephone No.
Principal Business Activity NAICS Code
IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES
INTO / / OUT OF / /
CHECK ONE
CORPORATION ESTATE
SOLE PROPRIETOR TRUST
PARTNERSHIP FIDUCIARY
S-CORPORATION
OTHER

Name
And
Address

1 Total taxable income
2 Adjustments (SCHEDULE X , PG 2)
3 Taxable income before allocation (Line 1 plus/minus lines 2)
4 Allocation percentage (SCHEDULE Y , PG 2)
5 Adjusted Net Income (Multiply line 3 by line 4)
6 Allocable Net Loss Carry Forward
7 Sycamore Twp Jedz Taxable income (Line 5 minus Line 6)
8 Sycamore Twp Jedz income tax (Multiply line 7 by 0.750%)
9 Credits applied from previous year(s) to this year's liability
10 Estimates paid on this year's liability
11 Other credits
12 Total credits (Total line 9, 10 and 11)
13 Tax due (If line 8 is greater than line 12, subtract line 12 from line 8) if greater than \$10.00
14 Penalty
15 Interest
16 Total due (Total line 13, 14 and 15)
17 Overpayment (Issued if greater than \$10.00)
18 Amount to be refunded
19 Amount to be credited to next year

Declaration of Estimate For

20 Total estimated income subject to tax
21 Estimated tax due. (Multiply line 20 by 0.750%)
22 Less credits (from 19 above)
23 Net estimated tax due (subtract line 22 from line 21)
24 Minimum amount due for first quarter (Multiply line 23 by 25%)

Amount You Owe

25 Total amount due (add lines 16 and 24)

Tax Office Use Only : Tax Office Use Only : Tax Office Use Only

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.

THERE IS A 3% FEE FOR ANY CARD PAYMENT

TaxPayer's Signature Date

Tax Preparer's Signature (If other than taxpayer) Date

Phone No.

CREDIT CARD INFORMATION FOR PAYMENT
MasterCard VISA DISCOVER
ACCOUNT NUMBER
SECURITY PIN CARD EXPIRATION
AMOUNT

May JEDD OF SYCAMORE TWP JEDZ discuss this return with the preparer shown above ___ Yes

SCHEDULE X—RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses (Sec 1221 or 1231 Included) _____	\$ _____	H. Capital Gains..... _____	\$ _____
B. Taxes on or measured by net Income _____	_____	I. Intangible Income _____	_____
C. Guaranteed Payments to partners, retired partners, members or other owners, _____	_____	J. Other Income exempt (Explain)..... _____	_____
D. Expenses attributable to non-taxable Income (5% of Line I.) _____	_____		_____
E. Real Estate Investment Trust distributions..... _____	_____		_____
F. Other..... _____	_____		_____
..... _____	_____		_____
..... _____	_____		_____
G. Total additions..... _____	\$ _____	K. Total deductions..... _____	\$ _____

L. Combine Lines G and K and enter net on Part A, Line 2 _____

SCHEDULE Y—BUSINESS APPORTIONMENT FORMULA

	a. Located Everywhere	b. Located In JEDZ	Percentage (b / a)
STEP 1. 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 *See Schedule Y-1.....	_____	_____	%
STEP 3. Gross receipts from sales made and services performed.....	_____	_____	%
STEP 4. Total percentages (Add percentages from Steps 1-3)			%
STEP 5. Average percentage (Divide total percentage by number of percentages used—Carry to Part A, Line 4)			%

***SCHEDULE Y-1 RECONCILIATION TO FORM W-3 (WITHHOLDING RECONCILIATION)**

Total wages allocated to JEDZ (from Federal Return or apportionment formula).....	\$ _____
Total wages shown on Form W-3 (Withholding Reconciliation).....	\$ _____

Please explain any difference:

Are there any employees leased in the year covered by this return? YES NO

If YES, please provide the name, address and FID number of the leasing company.

Name: _____

Address: _____

FID Number: _____