

CITY OF URBANA
BUSINESS & CORPORATE
INCOME TAX RETURN

FILE WITH
CITY OF URBANA
INCOME TAX DIVISION
205 SOUTH MAIN STREET
URBANA, OH 43078

MAKE CHECK OR MONEY ORDER
PAYABLE TO

CITY OF URBANA
INCOME TAX DIVISION

TAX OFFICE PHONE (937) 652-4314

FISCAL YEAR DATE TO

ON OR BEFORE

NOTICE: By law, all refunds and credits, in excess of \$10.00 are being reported to IRS.

THIS SPACE FOR TAX OFFICE ONLY

ACCOUNT NO. PRINCIPAL BUSINESS ACTIVITY

TAXPAYERS NAME AND ADDRESS CORPORATION PARTNERSHIP SOLE PROPRIETOR

Empty box for taxpayer name and address.

IF OTHER, EXPLAIN:
BUSINESS TELEPHONE:
FEDERAL ID #

IF MOVED SINCE THE PREVIOUS FINAL RETURN WAS DUE GIVE DATE:
INTO CITY OR OUT OF

Table with columns for INCOME, ADJUSTMENTS, and TAX. Rows include: 1. TOTAL INCOME FROM PAGE 2... 2a. ITEMS NOT DEDUCTIBLE... 2b. ITEMS NOT TAXABLE... 3a. ADJUSTED NET INCOME... 3b. PERCENTAGE FROM LINE 5... 4. AMOUNT SUBJECT TO MUNICIPAL INCOME TAX... 5. CITY OF URBANA TAX 1.40% OF LINE 4... 6. CREDITS (a) URBANA TAX WITHHELD... (b) PAYMENTS AND CREDITS... (c) PRIOR YEAR OVERPAYMENT... (d) TOTAL CREDITS ALLOWABLE... 7. IF LINE 5 IS GREATER THAN LINE 6c PAYMENT OF BALANCE MUST ACCOMPANY THIS RETURN. TAX DUE

A. PENALTY \$, INTEREST \$ TOTAL \$
B. TOTAL AMOUNT DUE (INCLUDING LINE 7A) \$

8. OVERPAYMENT TO BE REFUNDED \$ OR CREDITED \$ TO NEXT YEAR'S ESTIMATE

DECLARATION OF ESTIMATED TAX FOR YEAR

Table for Declaration of Estimated Tax for Year. Rows include: 9. TOTAL ESTIMATED INCOME SUBJECT TO TAX \$ MULTIPLY BY TAX RATE OF 1.40% FOR GROSS ESTIMATED TAX OF \$ 10. LESS EXPECTED TAX CREDITS (A. ESTIMATED URBANA INCOME TAX TO BE WITHHELD BY EMPLOYER, B. OPERATING LOSS CARRY FORWARD, C. OVERPAYMENT FROM PRIOR YEAR, C. TOTAL CREDITS) 11. NET TAX DUE (LINE 9 LESS LINE 10C) 12. AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 11) 13. BALANCE OF URBANA TAX

14. AMOUNT ENCLOSED: (LINE 7) \$ + (LINE 12) \$ - TOTAL DUE

I CERTIFY 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. IF PREPARED BY A PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

Signature of Person Preparing if Other Than Taxpayer Date Signature of Taxpayer or Agent (Required) Date

Address and Telephone Number

IN LIEU OF COMPLETING YOU MAY ATTACH APPROPRIATE FEDERAL SCHEDULE(S)

SECTION A Profit (or Loss) from Business or Profession

- 1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS \$
2. LESS Cost of Labor \$ Material, supplies and other costs \$ TOTAL \$
3. GROSS PROFIT FROM SALES, ETC. (line 1 less line 2) \$
4. INTEREST \$ OTHER BUSINESS INCOME (Specify) \$
5. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS (Total of Lines 3 and 4) \$

BUSINESS DEDUCTIONS

- 6. ADVERTISING AND PROMOTION \$
7. AUTO, TRUCK AND TRAVEL \$
8. INT. ON BUSINESS INDEBTEDNESS \$
9a. TAXES BASED ON INCOME \$
b. OTHER BUSINESS TAXES \$
10. SALARIES AND WAGES \$
11. DEPRECIATION, AMORTIZATION \$
12. RENTS (Paid to) \$
13. OTHER (List if over 10% of line 14) \$
14. TOTAL BUSINESS DEDUCTIONS (Total of Lines 6 to 13) \$
15. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 5 LESS LINE 14) \$

SECTION B Total from Federal Schedule D, Form 4797.

SECTION C Total from Rents - from Federal Schedule E.

Table with 6 columns: Kind & Location of Property, Amount of Rent, Depreciation, Repairs, Other Expenses, Net income (Or Loss)

NET INCOME SECTION C.....\$

SECTION D All Other Taxable Income

INCOME FROM PARTNERSHIPS ESTATES & TRUSTS, FEES, TIPS, COMMISSIONS, WAGES AND MISCELLANEOUS

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT

NET INCOME SECTION D.....\$

TOTAL From Sections A, B, C & D. Enter on Page 1, Line 1 \$

SCHEDULE X Reconciliation with Federal Income Tax Return

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital Losses, Expenses, Taxes, Net Operating loss, Payments to partners, Contributions, Other expenses, and Total.

SCHEDULE Y Business Allocation Formula

Table with 3 columns: a. LOCATED EVERYWHERE, b. LOCATED IN THIS CITY, c. PERCENTAGE (b ÷ a). Rows include STEP 1 (AVG. VALUE OF REAL & TANG PERSONAL PROPERTY), STEP 2 (GROSS RECEIPTS FROM SALES), STEP 3 (WAGES, SALARIES AND OTHER COMPENSATION PAID), and 4. TOTAL PERCENTAGES.

Carry to Line 3b, Page 1

SCHEDULE Z PARTNER'S SHARE OF INCOME

Table with 7 columns: 1. NAME AND MUNICIPALITY OR TOWNSHIP OF EA. PARTNER, 2. Resident (Yes/No), 3. Dist. Shares of Partners (Percent/Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable, 7. TOTAL from Section A and D Above.