## CITY OF MIAMISBURG / AUSTIN CENTER JEDD / MIAMI CROSSING JEDD **BUSINESS NET PROFIT TAX RETURN**

Calendar Year 2020 or Fiscal Period \_\_\_\_\_\_to \_\_\_\_\_to \_\_\_\_\_

Due on or before April 15, 2021 or by the 15 <sup>th</sup> day of the fourth month following the end of your fiscal year	r.
Mail Completed Forms To: Income Tax – City of Miamisburg, 10 N First St., Miamisburg, OH 45342	

Federal Employer Identification Number: Physical Location	Address in City / JEDD:		prporation 🗌 S-Corp
		Partnership	Other
Company Name & Address (include DBA):	Tax District: □ City of Miam □ Miami Cross	-	nter JEDD
	Business Contact Name:		
	Contact Phone Number:		
	Contact Phone Number: _ If your business moved du		indicate:
			indicate.
	Date of move		
	Previous Address		
1. TOTAL INCOME PER ATTACHED FEDERAL RETURN (See		_	1.
2. ITEMS NOT DEDUCTIBLE (From Schedule X, Line J, on page	e 2)	2.	
3. ITEMS NOT TAXABLE (From Schedule X, Line R, on page 2)		3.	
4. ENTER SUM OF SCHEDULE X ITEMS (Deduct Line 3 from L	-	. ,	4.
5. ADJUSTED FEDERAL TAXABLE INCOME (Sum of Line 1 and	d Line 4. If a loss, see Instruct	ions.)	5.
6. NET LOSS CARRYFORWARD (See Instructions for requireme	6.		
7. CITY / JEDD TAXABLE INCOME (Sum of Line 5 and Line 6)			7.
8. PERCENT ALLOCABLE TO CITY / JEDD (From Schedule Y,	Step 5, on page 2)		8. %
9. INCOME ALLOCABLE TO CITY / JEDD INCOME TAX (Multiply Line 7 by Line 8)			9.
10. CITY / JEDD INCOME TAX AMOUNT (Multiply Line 9 by 2.25%)			10.
11. A. ESTIMATES PAID ON THIS YEAR'S LIABILITY 11A.			
B. CREDITS APPLIED FROM 2019 TO THIS YEAR'S LIABILITY 11B.			
C. TOTAL CREDITS (Line 11A plus Line 11B)			11C.
12. TAX AMOUNT DUE (IF Line 10 is greater than Line 11C, sub	ptract Line 11C from Line 10)		12.
13. Late Filing Penalty \$ Late Pmt Penalty \$ Interest	\$ Underestima Penalty	tion \$	13.
14. BALANCE DUE FOR 2020 (Add Lines 12 and 13) (Do not sto		) below)	
Note: No payment due if Line 14 is less than \$10.01.		[	14.
15. OVERPAYMENT, IF Line 10 is less than Line 11C, subtract L Note: No refund or credit carry forward for amounts that a		15.	
REFUND \$	CREDIT TO 2021	\$	
DECLARATION OF I	ESTIMATED TAX FOR 2021	l	
16. Total income subject to tax \$, multiply by	2.25%	16.	
17. LESS: CREDIT from Line 15 above 17.			
18. Net Taxes Owed (Line 16 minus Line 17)   (Quarterly statements will not be mailed but are available online.)   18.			
19. AMOUNT PAID WITH THIS DECLARATION for 1 <sup>st</sup> Quarter Estimated Tax (See Instructions)			19.
20. TOTAL AMOUNT PAYABLE TO CITY OF MIAMISBURG (Ad	dd Lines 14 and 19)		20.
The undersigned declares this return (& accompanying schedules)	is a true, correct and complete	e return for the taxable	period stated and

that the figures used herein are the same as used for Federal Income Tax purposes, adjusted to the Ordinance requirements for local tax purposes, and if an audit is made which affects tax liability shown on this return, an amended return will be filed within three months. If this return was prepared by a Tax Preparer, I am authorizing them to disclose information concerning this return to the City / JEDD Tax Office - 🗆 YES 🗌 NO

Signature of Taxpayer or Agent	Date	Signature of Preparer, if other than Taxpayer	Date
Name and Title	Phone Number	Name and Title	Phone Number
ATTACH A COPY OF THE FEDI	ERAL FORM, INCLU	DING COPIES OF THE SUPPORTING / REFEREN	ICED SCHEDULES.



## CITY OF MIAMISBURG / AUSTIN CENTER JEDD / MIAMI CROSSING JEDD BUSINESS NET PROFIT TAX RETURN

Calendar Year 2020 or Fiscal Period \_\_\_\_\_

to

Due on or before April 15, 2021 or by the 15<sup>th</sup> day of the fourth month following the end of your fiscal year. Mail Completed Forms To: Income Tax – City of Miamisburg, 10 N First St., Miamisburg, OH 45342

## SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN, AS REQUIRED BY ORC 718 **ITEMS NOT DEDUCTIBLE** ADD ITEMS NOT TAXABLE DEDUCT Federally deducted losses from IRC Α. K. Federally reported income & gains from Section 1221 or 1231 property IRC Section 1221 or 1231 property dispositions. dispositions, except to the extent the income and gains apply to those described in IRC Section 1245 or 1250 B. 5% of amount deducted as intangible L. Federally reported intangible income such income, except that from IRC 1221 as, but not limited to interest, dividends, and patent & copyright income. Excludes property dispositions prizes, awards, lottery winnings, or other income associated with games of chance. C. Taxes paid based on income M. Not previously deducted IRC Sec 179 Expense (Attach Schedule) Not previously deducted Partnership, S D. Federal deducted dividends, distributions, N. or amounts set aside for, credited to or Corp. LLC charitable contributions distributed to REIT or RIC investors (Attach Schedule) Domestic production activity deduction E. Federally deducted amounts paid or Ο. accrued to or for qualified self-employed (See Instructions; Attach Form 8903) retirements plans, health insurance plans, and the insurance plans for owners or owner-employees of non-C corporation entities Partnership, S Corp, LLC charitable F. Ρ Net profit of a pass-through entity owned contributions, if limited to 10% of FTI directly or indirectly by the taxpayer (See Instructions) IRC Section 179 expenses, if limited, for Q. G. Other: Partnerships, S Corps, LLCs H. Loss incurred by a pass-through entity owned directly or indirectly by a taxpayer (See Instructions) Other: ١. J. TOTAL ADDITONS **R. TOTAL DEDUCTIONS** (enter on page 1, Line 2) (enter on page 1, Line 3)

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

The Business Allocation Formula is to be used by taxpayers who have a place or places of business outside City / JEDD to determine the portion of the net profits attributed to that part of the business within the boundaries of City / JEDD.

		A. LOCATED EVERYWHERE	B. LOCATED IN CITY / JEDD	C. PERCENTAGE (DIVIDE 'B' BY 'A')
Step 1	Average original cost of real & tangible personal property	\$	\$	
	Gross annual rentals multiplied by 8	\$	\$	
	Total Step 1	\$	\$	%
Step 2	Gross receipts from sales and work or services	\$	\$	%
Step 3	Total qualifying wages, salaries, commissions and other compensation for all employees	\$	\$	%
Step 4	TOTAL PERCENTAGE			%
Step 5	Divide Total Percentage by the numb		RAGE PERCENTAGE	%

## SCHEDULE Y-1 - RECONCILIATION TO FORM W-3, WITHHOLDING RECONCILIATION

Total wages allocated to City / JEDD (From Federal Return or allocation formula)	\$		
Total wages shown on Form W-3 (Withholding reconciliation)	\$		
Please explain any difference:			
Are any employees leased in the year covered by this return?			
No Yes - If yes, then provide name, address and FID number of the leasing company in the space below.			
Were 1099-MISC forms issued for work completed in City / JEDD?	this return.		

ATTACH A COPY OF THE FEDERAL FORM, INCLUDING COPIES OF THE SUPPORTING / REFERENCED SCHEDULES.