

Form BR File With  
**Evendale Tax Dept.**  
10500 Reading Road  
Evendale, Ohio 45241  
Phone (513) 563-2671  
Fax (513) 563-4636  
www.evendaleohio.org

**BUSINESS**  
**2002 EVENDALE INCOME TAX RETURN 2002**  
**DUE ON OR BEFORE APRIL 30, 2003**

**FILING REQUIRED EVEN IF NO TAX DUE**

Fiscal Years fill in Dates  
Beginning \_\_\_\_\_  
Ending \_\_\_\_\_  
  
File Within 4 Months of  
Ending Date

PRINCIPAL BUSINESS ACTIVITY \_\_\_\_\_  
CORPORATION  S CORPORATION  PARTNERSHIP  SOLE PROPRIETOR   
FEDERAL I.D.# \_\_\_\_\_  
PHONE# \_\_\_\_\_  
ARE YOU A RESIDENT \_\_\_\_\_  
DID YOU FILE A RETURN LAST YEAR \_\_\_\_\_  
HAS THE IRS CHANGED YOUR RETURN IN THE LAST 3 YEARS \_\_\_\_\_  
IF MOVED DURING THE CURRENT YEAR PLEASE GIVE DATE OF MOVE  
INTO EVENDALE \_\_\_\_\_ OUT OF EVENDALE \_\_\_\_\_

**INCOME** 1. TOTAL INCOME FROM PAGE 2 (ATTACH COPIES OF FEDERAL RETURNS & SCHEDULES)..... \$ \_\_\_\_\_  
2a. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X FROM PAGE 2).....ADD \$ \_\_\_\_\_  
**ADJUST-MENTS** b. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X ON PAGE 2).....DEDUCT \$ \_\_\_\_\_  
c. DIFFERENCE BETWEEN LINES 2a AND 2b TO BE ADDED TO OR SUBTRACTED FROM LINE 1.....(+ OR -) \$ \_\_\_\_\_  
**TO** 3a. ADJUSTED NET INCOME (LINE 1 PLUS OR MINUS LINE 2c IF SCHEDULE X IS USED)..... \$ \_\_\_\_\_  
**INCOME** b. AMOUNT OF LINE 3a ALLOCABLE \_\_\_\_\_% (FROM STEP 5 SCHEDULE Y).....\$ \_\_\_\_\_  
c. LESS ALLOCABLE LOSS PER PREVIOUS INCOME TAX RETURN (3 YEAR MAXIMUM - SUBMIT SCHEDULE).....\$ \_\_\_\_\_  
4. AMOUNT SUBJECT TO EVENDALE EARNINGS TAX (LINE 3b LESS LINE 3c).....\$ \_\_\_\_\_  
**TAX** 5. TAX: .9% OF LINE 4.....\$ \_\_\_\_\_  
6. CREDITS:  
a. PAYMENTS AND CREDITS ON 2001 DECLARATION OF ESTIMATED TAX..... \$ \_\_\_\_\_  
b. PRIOR YEAR OVERPAYMENT..... \$ \_\_\_\_\_  
c. TOTAL CREDITS ALLOWABLE..... \$ \_\_\_\_\_

**7. BALANCE OF TAX DUE (LINE 5 LESS LINE 6c)**

**MAKE REMITTANCE PAYABLE TO VILLAGE OF EVENDALE AND ATTACH WHEN FILING..... 2002 TAX DUE..... \$**

8. OVERPAYMENT TO BE REFUNDED \$ \_\_\_\_\_ OR CREDITED \$ \_\_\_\_\_ TO NEXT YEAR'S ESTIMATE  
(if Line 6c is greater than Line 5)

No taxes or refunds of less than \$1.00 shall be collected or refunded.  
By Law, all Refunds & Credits in excess of \$10.00 are being reported to I.R.S.

**DECLARATION OF ESTIMATED TAX FOR YEAR 2003**

9. TOTAL INCOME SUBJECT TO TAX \$ \_\_\_\_\_ MULTIPLY BY TAX RATE OF .9% FOR GROSS TAX OF .....\$ \_\_\_\_\_  
10. LESS EXPECTED TAX CREDITS  
a. OVERPAYMENT FROM PRIOR YEAR(S)..... \$ \_\_\_\_\_  
b. TOTAL CREDIT.....\$ \_\_\_\_\_  
11. NET ESTIMATED TAX DUE FOR 2003 (LINE 9 LESS LINE 10b).....\$ \_\_\_\_\_  
12. AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 11).....\$   
13. TOTAL OF THIS PAYMENT (LINE 7 PLUS LINE 12).....\$

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, THIS 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 \_\_\_\_\_ Telephone Number \_\_\_\_\_

Title, If Signing for a Business \_\_\_\_\_

**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 \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 3. GROSS PROFIT FROM SALES, ETC. (Line 1 Less Line 2)..... \$ \_\_\_\_\_  
 4. INTEREST \$ \_\_\_\_\_ OTHER BUSINESS INCOME (Specify)..... \$ \_\_\_\_\_  
 5. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS..... \$ \_\_\_\_\_

**BUSINESS DEDUCTIONS**

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

**SECTION B Total from Federal Schedule D, Form 4797..... \$ \_\_\_\_\_**

**SECTION C Income from Rents -- from Federal Schedule E**

Kind and 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 AND MISCELLANEOUS

RECEIVED FROM	FOR (DESCRIBE)	AMOUNT

NET INCOME SECTION ..... \$ \_\_\_\_\_

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

A MUNICIPALITY DOES NOT NECESSARILY TAX ALL ITEMS OF INCOME, NOR ALLOW CERTAIN ITEMS AS DEDUCTIONS IN THE SAME MANNER AS STATE AND FEDERAL GOVERNMENT. IT IS THEREFORE REQUIRED THAT SCHEDULE "X" BELOW IS COMPLETED AND ALL RELATED FEDERAL SCHEDULES BE ATTACHED.

**SCHEDULE X. RECONCILIATION WITH FEDERAL INCOME TAX RETURN**

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Excluding Ordinary Losses).....\$ _____		n. Capital Gains (Excluding Ordinary Gains)..... \$ _____	
b. Expenses incurred in the production of non-taxable income (at least 5% of Line Z).. \$ _____		o. Interest Income..... \$ _____	
c. Taxes based on income (State)..... \$ _____		p. Dividends..... \$ _____	
d. Taxes based on income (City)..... \$ _____		q. Other (Explain)..... \$ _____	
e. NOL per Federal Return..... \$ _____			
f. Payments to partners..... \$ _____			
h. Other expenses not deductible (Explain)..... \$ _____			
m. (Enter Line 2a Other Side).....TOTAL.. \$ _____		z. Enter Line 2b Other Side.....TOTAL.. \$ _____	

**SCHEDULE Y Business Allocation Formula**

STEP	a. LOCATED EVERYWHERE	b. LOCATED IN EVENDALE	c. PERCENTAGE (b + a)
1. AVERAGE VALUE OF REAL & TANG. PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL STEP 1	_____	_____	_____ %
2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED	_____	_____	_____ %
3. WAGES, SALARIES AND OTHER COMPENSATION PAID	_____	_____	_____ %
4. TOTAL PERCENTAGES			_____ %
5. AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used). Carry to Line 3b, Page 1.....			_____ %

**SCHEDULE Z PARTNERS'S SHARE OF INCOME**

1. NAME AND MUNICIPALITY OR TOWNSHIP OF EACH PARTNER	2. Resident		3. Dist. shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
	Yes	No	Percent	Amount			
7. TOTAL From Section A and Section D above			100	\$			