Form BR File With

Evendale Tax Department 10500 Reading Road Evendale, Ohio 45241 Phone (513) 563-2671 Fax (513) 563-4636

www.evendaleohio.org

Cardholder Signature ___

BUSINESS 2012 EVENDALE INCOME TAX RETURN 2012

DUE ON OR BEFORE APRIL 15, 2013

FILING REQUIRED EVEN IF NO TAX DUE.

Requests to extend the date for filing must be received in writing by the original due date of the return. (Copy of the Federal Extension received by original due date is acceptable.)

Fiscal Years fill in Dates

Beginning
Ending
File Within 3 1/2 Months of
Ending Date
Late filing will result in
interest and penalty.

Telephone Number

Taxpayer Name and Address:								PRINCIPAL BUSINESS ACTIVITY CORPORATION S CORPORATION PARTNERSHIP SOLE PROFEDERAL I.D. # PHONE# ARE YOU A RESIDENT? YES NO DID YOU FILE A RETURN LAST YEAR? YES NO HAS THE IRS CHANGED YOUR RETURN IN THE LAST 3 YEARS? YES IF MOVED DURING THE CURRENT YEAR PLEASE GIVE DATE OF MOVE								NO 🗆								
								_							IN	ITO	EV	END	ALE	_	OUT OF EVENDALE	<u> </u>		
INCOME		1.	Α[DJUS	TE	DF	EDE	ΞRΑ	LTA	XAI	BLE I	NCC	OME	(AT	TΑ	СН	CO	PIES	OF	FE	DERAL RETURNS & SCHEDULES)	\$		
		2a. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X FROM PAGE 2)ADD \$																						
ADJUST-			b. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X ON PAGE 2)DEDUCT \$																					
MENTS		c. DIFFERENCE BETWEEN LINES 2a AND 2b TO BE ADDED TO OR SUBTRACTED FROM LINE 1(+ OR -)																						
то																					SCHEDULE X IS USED)			
INCOME		b.	ΑN	MOU	NT	OF	LIN	IE 3	a ALI	LO	CABL	E_			%	(FR	RON	/I STE	P 5	S	CHEDULE Y)	\$		
	c. LESS ALLOCABLE LOSS PER PREVIOUS INCOME TAX RETURN (3 YEAR MAXIMUM - SUBMIT SCHEDULE)										\$													
																	•				S LINE 3c)			
TAX		5.	TA	λX: 1	.2%	6 OF	FL	INE	4													\$		
		6.	CF	REDIT	ΓS:																			
			a.	PA	ΥM	ENT	SA	١ND	CRE	DI	rs o	N 20	12 [DECL	_AI	RAT	101	N OF	EST	IM	ATED TAX \$			
			b.	PR	IOI	R YE	EAF	≀O ≶	/ERF	PAY	MEN	IT									\$			
			c.	TO	TA	L CF	REI	STIC	3 ALI	LO۱	NABI	LE										\$		
7. BALANC	E)F T	ΆX	DUE	Ξ (L	INE	5 I	LES	S LI	NE	6c)										2012 TAX DUE	\$		ŕ
7a. INTERES	ST \$	<u> </u>						7b.	. PE	NA	LTY	\$_								20°	12 TAX DUE PLUS INTEREST AND PENALTY	\$	•	ŀ
8. OVERPA (if Line 6 the info	YM Sc is	ENT greation	TC eate be	BE Fer that elow.	REF an I	FUNI Line then	DEI 5) wis	O\$ If y e, y	/ou v	vish efu	to h	ave ill be	you e ma	ır ref ailed	fun to	OF id di you	R C ired u at	REDICTLY do	TED epos axp	\$. sted	TO NEXT YEAR'S ESTIF d into your savings or checking account, comper address indicated above.	//ATE lete		
ROUTIN	G N	UM	BE	R				_												T	YPE: CHECKING SAVINGS			
ACCOUN	IT N	IUM	BE	R				_																
No taxes	or	refu	nds	s of l	ess	tha	n \$	5.00) sha	all b	е со	llecte	ed c	or ref	fur	ded	l. B	y Lav	v, al	ΙR	Refunds & Credits in excess of \$10.00 are being	g reporte	d to I.R.S.	
										DE	CLA	RA	TIC	ON (OF	E	ST	IMA	ΓΕΙ	TC	TAX FOR YEAR 2013			
9. TOTALII	NC	OME	Sl	JBJE	СТ	TO	TA>	(\$					_ N	1ULT	ΙP	LY E	3Y	TAX F	RATE	ΞC	OF 1.2% FOR GROSS TAX OF	\$		
10. LESS EX	(PE	CTE	DT	AXC	RE	DITS	3																	
a. OVE	RP	AYN	1EN	NT FF	ROI	M PF	RIO	R Y	EAR	(S)											\$			
b. TOT	AL	CRI	ΞDI	T																		\$		
11. NET ES	TIM	ATE	D٦	TAX E	UE	FO)R 2	2013	3 (LIN	IE 9	LES	SLI	NE	10b)								\$		
12. AMOUN	ΤP	AID	WI	THTI	HIS	DE	CLA	ARA	OIT	N (N	IOTL	ESS	S TH	IAN	1/4	OF	LII	NE 11)			\$	•	╡
13. TOTAL C EVENDA	OF T	HIS (se	PA e re	YME	NT e fo	LIN r mo	NE 7	7, or	7a/7 natio	b if n) T	appli O PA	icabl	e, F Y Cl	PLUS RED	S L IT	INE Caf	12) RD,	MAK	E R IPLE	EN ET	MITTANCE PAYABLE TO THE VILLAGE OF EINFORMATION BELOW.	\$		Ļ
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Mas	ster(Card]		VIS	SA	VI	SA [DUC	WER - 12	Dis	cov	er				Signature of Taxpayer or Agent (Required)		Date	_
Card Numbe	er [Title, If Signing for a Business			-
Amount Auth	noriz	zed	\$,		\Box	<u> </u>			Exp). D	ate	_	_	. /		-		Signature of Person Preparing if Other Than Taxpayer		Date	_

Address

SECTION A	Adjusted Federal Taxable Income	for Corporations, S-Corporations a	and Partnerships
2. ORDINARY INCOM 3. ADD INCOME/LOS NET INCOME FROM INTEREST DIVIDENDS ROYALTIES CAPITAL GAIN/LOS OTHER INCOME/LO	FROM FEDERAL FORM 1120 (LINE 28)	\$ FEDERAL FORM 1065 (LINE 22)	\$
CHARITABLE CON SECTION 179 DEPP OTHER DEDUCTIO TOTAL DEDU 5. ADJUSTED FEDER	IS REPORTED TO SHAREHOLDERS ON SCH TRIBUTIONS (LIMITED TO 10% OF ADJ.TAXAE RECIATIONNS	\$\$\$\$	\$
SCHEDULE X	RECONCILIATION WITH FEDER	AL RETURN AS REQUIRED BY OR	C SECTION 718
 b. 5% of Intangible Incor c. Taxes based on incor d. Taxes based on incor e. Gauranteed payments current or former par f. Federally deducted di or amounts set aside distributed to REIT or g. Federally deducted at to or for qualified self plans, health insurance insurance plans for cemployees of non co h. Other (Explain) 	221 or 1231 property)\$ ne (Excluding Capital Gains)\$ me (State)\$ so or accurals to or for the the sor members\$ vidends, distributions, for, credited to, or RIC investors\$ mounts paid or accrued the plans, and life	extent the income and gains apply to those do in IRC 1245 or 1250)	ept to the escribed but not opyright g operating dd. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
SCHEDULE Y	Business Allocation Formula		
GROSS ANNU TOTAL STEP STEP 2. GROSS RECE SERVICES PE STEP 3. WAGES, SAL 4. TOTAL PERCE	EIPTS FROM SALES MADE AND/OR WORK OR RFORMED ARIES AND OTHER COMPENSATION PAID	a. LOCATED b. LOCATED IN c. PERCE EVERYWHERE EVENDALE (b -	+ a)
If return include	des leased employees, please attach statement prov	iding the name, address and FID of the leasing comons (Lines 1-8)	npany.
4 Attach conv. of Endo	Form Lies Section A on page 2 of the Evendels	Peturn to compute AFTI (Partnershins & S-Cornorat	iona must usa Sastian A)

- All business entities must use Schedule X, page 2, to determine items not taxable/deductible.
- Business entities with less than 100% of operations located in Evendale must use Schedule Y to determine business allocation percentage.
- 3c. List allocable loss from prior years. Schedule must be attached 3 year carryforward maximum.
- Indicates amount of TAX DUE. If the sum of this line is five dollars or more, full payment must be received on or before the due date. An amount under five dollars is not collectible or refundable.
- 7a. Interest is calculated as prescribed by ORC Section 5703.47. Interest is not computed on a balance due of \$100.00 or less.
- 7b. Penalty for failure to pay taxes when due is calculated at one and one-half percent (1 1/2%) per month. Penalty for failure to pay the estimated tax when due is not calculated on a balance due of \$100.00 or less. Penalty for failure to file the return by the due date, or by the date resulting from extension, is twenty-five dollars (\$25.00).
- Overpayment will be applied to your 2013 estimate unless a refund is requested.
- 13. A payment made by check may be processed as an electronic funds transfer from your bank or other financial institution account according to the terms of the check.

Extension Policy: Requests to extend the date for filing must be made in writing by the original due date of the return. A copy of the Federal Extension, filed with the Village of Evendale by the original due date of the return, is acceptable. Only those requests received in duplicate with a self-addressed, postage paid envelope will have a copy marked and returned.