File With Form BR EVENDALE TAX DEPARTMENT 10500 Reading Road Evendale, Ohio 45241 PHONE 513.563.2671 FAX 513.563.4636 www.evendaleohio.org		VILLAGE (2019 – BUSINESS INC	Fiscal Year Period Beginning Ending FILE WITHIN 3½ MONTHS OF ENDING DATE. Late filing will result in interest and penalties.					
		FILE ON OR BEFORE APRIL 15, 2020. A copy of the Federal Income Tax Return						
TAXPAYER NAME AI	ND ADDRESS		PRINCIPAL BUSINESS ACTIVITY CORPORATION S CORPORATION PARTNERSHI FEDERAL I.D. # ARE YOU A RESIDENT? YES NO DID YOU FILE A HAS THE IRS CHANGED YOUR RETURN IN THE LAST 3 YEAF DATE MOVED INTO EVENDALE DATE MO FEDERAL EXTENSION FILED YES COMPORTION YEAF	PHONE # RETURN LAST YEAR? YES NO RS? YES NO VED OUT OF EVENDALE				
INCOME	1. ADJUS	TED FEDERAL TAXABLE INCOME (ATTACH COPY OF	FEDERAL RETURN & SCHEDULES)	\$				
ADJUSTMENTS TO INCOME	b: ITE/ c: DIF/ 3. a: ADJ	MS NOT TAXABLE (<i>SCHEDULE X, LINE Z</i>) FERENCE BETWEEN LINES 2a AND 2b TO BE ADDED OR IUSTED FEDERAL TAXABLE INCOME AFTER SCHEDULE >		(+ OR -) \$ SEE 3b) \$				
	b: NEV c: APF	N NOL DEDUCTION (50% LIMITATION)SEE WEBSIT PORTIONMENT PERCENTAGE (SCHEDULE Y, STEP 5)	E FOR HB 5 NOL MNP RELEASE WITH INSTRUCTIONS					
ТАХ								
PAYMENTS AND CREDITS	5. EVENDALE TAX: 1.2% OF LINE 4							
BALANCE DUE, REFUND OR CREDIT No taxes or refunds of \$10.00 or less shall be collected or refunded. Refunds and Credits will be reported to the IRS as required by law.	a: LAT b: PEN c: INT d: TO T 8. OVERF (If Line Otherw TYPE:	E FILING FEE (\$25.00 PER MONTH OR FRACTION THER IALTY DUE (15% OF THE AMOUNT NOT TIMELY PAID) EREST DUE (7% ON ALL TAX NOT TIMELY PAID) See ins FAL 2019 BALANCE DUE (LINE 7 PLUS LINE 7A TH PAYMENT IRFUND \$ OR	<i>c</i>)	\$ MATE				
			MATED TAX FOR YEAR 2020					
			MATED TAX (LINE 10) EXCEEDS \$200.00					
ESTIMATE FOR NEXT YEAR	10. EVEND 11. TAX DI 12. LESS C	9. TOTAL ESTIMATED INCOME SUBJECT TO TAX \$ 10. EVENDALE INCOME TAX DECLARATION (LINE 9 MULTIPLIED BY 1.2%) \$ 11. TAX DUE BEFORE CREDITS (MULTIPLY LINE 10 BY 25%, or MINIMUM 22.5%) \$ 12. LESS OVERPAYMENT FROM PRIOR YEAR (LINE 8, AMOUNT CREDIT TO NEXT YEAR) \$ 13. NET ESTIMATED TAX DUE WITH THIS RETURN (LINE 11 LESS LINE 12) \$						
TOTAL DUE	14. TOTAL AMOUNT DUE (LINE 7d PLUS LINE 13)							
		NG ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY NY KNOWLEDGE. CHECK HERE IF WE MAY CONTACT THE TAX PREPARE	KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE. IF PREPARED BY A F R DIRECTLY WITH QUESTIONS REGARDING THIS RETURN.	ERSON OTHER THAN TAXPAYER, THIS DECLARATION IS				
		nber and expiration date exactly as it appears on your card.	Signature of Taxpayer or Agent (Required)	Date				
Card Number			Title, If Signing for a Business	Date				
Amount Authorized \$,	Exp. Date /	Signature of Person Preparing if Other Than Taxpayer Date					
Cardholder Signature			Address	Phone Number				

ITEMS NOT DEDUCTIBLE	ADD		ITEMS NOT TAXABLE	DEC	DUCT	
. Capital Losses (IRC 1221 or 1231 property)	\$					
Expenses attributable to intangible income			1245 or 1250)\$			
(5% of total intangible income, excluding capital gains)						
Taxes based on or measured by net income e. Guaranteed payments to current or former partners, shareholders			\$			
or members	\$	r. Other (Explain		\$	\$	
Real Estate Investment Trust (REIT) distributions					_	
n. Other (Explain)	\$					
n. Total Additions (Enter on Line 2a, page 1)	\$	z. Total Deductio	ns (Enter on Line 2b, page 1)	\$		
		z. Total Deductio		\$\$	_	
n. Total Additions (Enter on Line 2a, page 1) S				\$\$	-	
STEP 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PRO	CHEDULE Y:	Business Apportion	nent Formula			
S	CHEDULE Y:	Business Apportion	nent Formula		-	
STEP 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PRO GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8	CHEDULE Y: 1	Business Apportion	nent Formula	c. PERCENTAGE (b ÷ a)		
STEP 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PRO GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL STEP 1	CHEDULE Y: 1	Business Apportion	b. LOCATED IN EVENDALE	c. PERCENTAGE (b ÷ a)		
STEP 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PRO GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL STEP 1 STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR	CHEDULE Y: 1	Business Apportion	b. LOCATED IN EVENDALE	c. PERCENTAGE (b ÷ a)		

INSTRUCTIONS FOR LINES 1 THROUGH 9

1. **Attach copy of Federal return and schedules.** Enter the Adjusted Federal Taxable Income (AFTI) as defined by the ORC 718.01. AFTI means a C Corporation's Federal taxable income before net operating losses and special deductions. Other business entities must compute the AFTI as if they were a C Corporation. Generally, this is the line titled "Income (Loss) Reconciliation" on the Schedule K of the Form 1120S for subchapter S Corporations or the line titled "Analysis of Net Income (Loss)" of the Form 1065 for Partnerships and Limited Liability Companies.

- 2. All business entities must use Schedule X, page 2, to determine items not taxable/deductible.
- 3. Business entities with less than 100% of operations located in Evendale must use Schedule Y.
- 3b. Enter the amount of the loss carryforward, if applicable. If reporting new NOL (2017 and after), please see website for the MNP Net operating Loss Deduction Instructions. Effective beginning with the tax year 2017, NOL are computed prior to the application of the allocation percentage. Schedule Y, if applicable, must be completed to be considered a complete tax return. NOL may be carried forward for a maximum of 5 (five) tax years. See website HB 5 NOL MNP release provided by the Ohio Department of Taxation.
- 3c. Enter the apportionment percentage from Schedule Y, Step 5.
- 4. Multiply Line 3 x Line 3c OR use MTI amount from calculation (See 3b).
- 7a. Late filing fee for all tax returns and forms is \$25.00 per month of portion thereof, not to exceed \$150.00.
- 7b. Penalty due is 15% of the amount not timely paid.
- 7c. Interest is imposed on all tax not timely paid. The rate is adjusted annually based on the federal short-term rate + 5%. Please visit the Village website for the interest rate(s) or call the Tax Department at (513) 563-2671 for questions regarding the interest rate(s).
- 7d. Indicates amount of TAX DUE. If this line is equal to more than \$10.00, full payment must be received on or before the due date. If this line is \$10.00 or less, the amount is not collectible enter zero.
- 8 If Line 6c is greater than Line 5, enter the amount of the overpayment to be refunded and/or credited. The overpayment will be credited to next year unless a refund is requested. If the overpayment amount is \$10.00 or less, the amount will not be refunded.
- 8 As required by Ohio Law, estimated tax must be computed and remitted on a quarterly basis if the estimated amount for the year (Line 10) exceeds \$200.00. To avoid penalties, estimated payments must be equal to 100% of the prior year's tax liability, or 90% of the current year's tax liability. See the schedule below for 2020 Declaration and quarterly estimated tax payment due dates.

APRIL	15,	202	0
File 2019 Inco	ome	Тах	Return

with 2020 Declaration and

1st quarterly payment.

JUNE 15, 2020 Remit 2nd quarterly payment SEPTEMBER 15, 2020 Remit 3rd quarterly payment

2020 DECLARATION AND RETURN PAYMENT CALENDAR

DECEMBER 15, 2020 Remit 4th quarterly payment

APRIL 15, 2021

File 2020 Income Tax Return with 2021 Declaration and 1st quarterly payment



