File With Form BR EVENDALE TAX DEPARTMENT 10500 Reading Road Evendale, Ohio 45241		VILLAGE 2023 – BUSINESS IN	Fiscal Year Period Beginning Ending					
PHONE 513.563. FAX 513.563. www.evendalec	3.2671 4636		•. FILING REQUIRED EVEN IF NO TAX IS DUE. urn must be attached to the Evendale Tax Return.	FILE WITHIN 3½ MONTHS OF ENDING DATE. Late filing will result in interest and penalties.				
TAXPAYER NAME AN	ID ADDRES	S	PRINCIPAL BUSINESS ACTIVITY CORPORATION S CORPORATION FEDERAL I.D. # ARE YOU A RESIDENT? YES NO DATE MOVED INTO EVENDALE DATE MOVED INTO EVENDALE FEDERAL EXTENSION FILED YES QUATE MOVED INTO EVENDALE DATE MOVED	PHONE # RETURN LAST YEAR? YES NO S? YES NO /ED OUT OF EVENDALE				
INCOME	1. ADJU	ISTED FEDERAL TAXABLE INCOME (ATTACH COPY O	DF FEDERAL RETURN & SCHEDULES)	\$				
ADJUSTMENTS TO INCOME	b: ITE c: DII 3. a: AD b: AP c: LES	2. a: ITEMS NOT DEDUCTIBLE (<i>SCHEDULE X, LINE M</i>) ADD \$ b: ITEMS NOT TAXABLE (<i>SCHEDULE X, LINE Z</i>) DEDUCT \$ c: DIFFERENCE BETWEEN LINES 2a AND 2b TO BE ADDED OR SUBTRACTED FROM LINE 1 (+ OR -) \$ 3. a: ADJUSTED FEDERAL TAXABLE INCOME AFTER SCHEDULE X (LINE 1 +/- LINE 2c) (<i>IF A LOSS, THIS IS YOUR "NEW" NOL; SEE 3b</i>) \$ b: APPORTIONMENT PERCENTAGE (SCHEDULE Y, STEP 5) % TIMES LINE 3A \$ c: LESS ALLOCABLE NET OPERATING LOSS - SCHEDULE REQUIRED (5 YEAR MAXIMUM) \$ \$ 4. EVENDALE TAXABLE INCOME (LINE 3b - LINE 3c) \$ \$						
ТАХ	5. EVEN	IDALE TAX: 1.2% OF LINE 4		\$				
PAYMENTS AND CREDITS	6. CREDITS: a: PAYMENTS AND CREDITS ON 2023 DECLARATION OF ESTIMATED TAX							
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	 7. 2023 VILLAGE OF EVENDALE TAX DUE (LINE 5 LESS LINE 6c)							
as required by law.	KOUI							
			TIMATED TAX FOR YEAR 2024 TIMATED TAX (LINE 10) EXCEEDS \$200.00					
ESTIMATE FOR NEXT YEAR	10. EVEN 11. TAX D 12. LESS	L ESTIMATED INCOME SUBJECT TO TAX IDALE INCOME TAX DECLARATION (LINE 9 MULTIPL DUE BEFORE CREDITS (MULTIPLY LINE 10 BY 25%, 0 OVERPAYMENT FROM PRIOR YEAR (LINE 8, AMOU	LIED BY 1.2%) or MINIMUM 22.5%) UNT CREDIT TO NEXT YEAR) LESS LINE 12)	\$\$\$\$				
TOTAL DUE	14. TOTA Make	L AMOUNT DUE (LINE 7d PLUS LINE 13) remittance payable to the Village of Evendale, or to p	ay by credit card, visit www.evendaleohio.org/tax-department.	\$				
		NING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF I S ANY KNOWLEDGE. CHECK HERE IF WE MAY CONTACT THE TAX PREP.	MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE. IF PREPARED BY A PE ARER DIRECTLY WITH QUESTIONS REGARDING THIS RETURN.	ERSON OTHER THAN TAXPAYER, THIS DECLARATION IS				
TO PAY BY CREDIT CARD An online payment option is available to pay by credit card using VISA, MasterCard or Discover. For more information or to pay by credit card please visit our website at: www.evendaleohio.org/tax-department			Signature of Taxpayer or Agent (Required)	Date				
			Title, If Signing for a Business	Date				
For use by Tax Depar	tment		Email address for Taxpayer or Agent Signing Signature of Person Preparing if Other Than Taxpayer	Date				
			Address	Phone Number				

	ITEMS NOT DEDUCTIBLE ADD		DEDUC			
Capital	Losses (IRC 1221 or 1231 property)\$\$		income and gains apply to those described in IRC 1245 or 1250)\$			
	ses attributable to intangible income	-				
	total intangible income, excluding capital gains)\$					
	based on or measured by net income\$\$					
	teed payments to current or former partners, shareholders nbers\$\$					
Real Es	tate Investment Trust (REIT) distributions\$					
0ther	(Explain)\$					
	dditions (Enter on Line 2a, page 1)	z. Total Deduction		\$		
	dditions (Enter on Line 2a, page 1)	z. Total Deduction Business Apportionn	s (Enter on Line 2b, page 1) Tent Formula	\$		
. Total A	Additions (Enter on Line 2a, page 1)\$\$CHEDULE Y:	z. Total Deduction	s (Enter on Line 2b, page 1)			
	dditions (Enter on Line 2a, page 1)	z. Total Deduction Business Apportionn	s (Enter on Line 2b, page 1) Tent Formula	\$		
. Total A	Additions (Enter on Line 2a, page 1)\$\$\$\$\$\$	z. Total Deduction Business Apportionn	s (Enter on Line 2b, page 1) Tent Formula	\$		
. Total A	Additions (Enter on Line 2a, page 1)\$\$ SCHEDULE Y: 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8	z. Total Deduction Business Apportionn	s (Enter on Line 2b, page 1) Tent Formula	\$		
. Total A STEP	Additions (Enter on Line 2a, page 1)\$ SCHEDULE Y: 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL STEP 1	z. Total Deduction Business Apportionn	s (Enter on Line 2b, page 1) Tent Formula	c. PERCENTAGE (b ÷ a)		
. Total A STEP STEP	Additions (Enter on Line 2a, page 1)\$ SCHEDULE Y: 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL STEP 1 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED	z. Total Deduction Business Apportionn	s (Enter on Line 2b, page 1) Tent Formula b. LOCATED IN EVENDALE	c. PERCENTAGE (b ÷ a)		

- 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 1. 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.
- All business entities must use Schedule X, page 2, to determine items not taxable/deductible. 2.
- 3a. Business entities with less than 100% of operations located in Evendale must use Schedule Y.
- 3b. Enter the apportionment percentage from Schedule Y, Step 5, and multiply the result by Line 3a.
- 3c. Enter the amount of the loss carryforward, if applicable. (The 50% NOL limitation ended 12/31/22). Beginning January 1, 2023, the full amount of the NOL allowed by ORD #23-71, Exhibit A, may be carried forward for a maximum of 5 (five) years.
- Subtract Line 3c from Line 3b. 4.
- 7a. Late filing fee for all tax returns is \$25.00.
- 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 guestions 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.
- 9. 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 Declaration and quarterly estimated tax payment due dates. NEW! For tax years ending after December 31, 2022, the extended due date for a taxpayer that is not an individual shall be the 15th day of the eleventh month after the last day of the taxable year in which the return relates. (ORD #23-71, Exhibit A).

2024 DECLARATION AND RETURN PAYMENT CALENDAR							
APRIL 15, 2024 File 2023 Income Tax Return with 2024 Declaration and 1st quarterly payment.	JUNE 17, 2024 Remit 2nd quarterly payment	SEPTEMBER 16, 2024 Remit 3rd quarterly payment	DECEMBER 16, 2024 Remit 4th quarterly payment	APRIL 15, 2025 File 2024 Income Tax Return with 2025 Declaration and 1st quarterly payment			
	S A B A CONTRACT OF CONTRACT	EVENDALE					



Income Tax Department | 10500 Reading Road, Evendale, Ohio 45241-2574 | Phone 513-563-2671