

Business name, EIN/FID Number, Filing Status, Check the appropriate box if: REFUND, AMENDED, Did you file a City return last year?

Part A TAX CALCULATION Complete Tax Calculation only to determine your tax. Do not complete Tax Calculation until after Schedule X and Schedule Y, if applicable, are completed.

Table with 7 columns: Column A City, Column B Total Net Taxable Income*, Column C Tax Due, Column D (see instructions), Column E Net Tax Due. Includes row for COLUMBUS with 01 and 2.5%.

*Column B cannot be less than zero (see instructions)

1. TOTAL NET TAX DUE (Total of Column E)... 2. LESS CREDITS for estimated tax payments and overpayment... 3. BALANCE DUE... 4. PENALTY: 15% + INTEREST + LATE FEE... 5. TOTAL AMOUNT DUE... 6. OVERPAYMENT CLAIMED... 6A, 6B

Part B THESE QUESTIONS MUST BE ANSWERED A Declaration of Estimated City Tax (Form BR-21) is REQUIRED for all business entities.

Date of incorporation or inception, Date City business commenced, Check whether this return was prepared on: Cash Accrual basis, Has City income tax been withheld from and remitted for all taxable employees during the period covered by this return? Were 1099-MISC forms issued to central Ohio residents? For Tax Office Use

SIGNATURE The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated, and that the figures used are the same as used for Federal income tax purposes and understands that this information may be released to the tax administration of the city of residence and the I.R.S.

Signature of Officer, Title, Date, Paid Preparer's Use Only Signature, Date, May the City of Columbus discuss this return with the preparer shown below? (see instructions) PTIN, Phone #

MAILING INFORMATION

NO Payment Enclosed: Mail to: Columbus Income Tax Division PO Box 182437 Columbus, Ohio 43218-2437 Payment Enclosed: Make payable to: CITY TREASURER Mail to: Columbus Income Tax Division PO Box 182158 Columbus, Ohio 43218-2158

Business name:

EIN/FID number:

Schedule X RECONCILIATION WITH FEDERAL INCOME TAX RETURN PER CCC §362

1. Income per attached Federal return [Form 1120, Line 28; Form 1120S, Schedule K, Line 18; or Form 1065, "Analysis of Net Income (Loss)", Line 1; Form 1041, Line 17; Form 990 T, Line 30, 1120 REIT, Line 20]		1
2. A. Items not deductible (from Line 4J below)	2A	
B. Items not taxable (from Line 5F below)	2B	
C. Enter excess of Line 2A or 2B		2C
D. Partnership K-1 income (or loss) (deduct partnership gain, add partnership loss. See BR-25 Schedule E, Column 4)		2D
E. Suspended Section 179 expense allowed in this tax year (attach schedule)		2E
F. Suspended charitable contributions allowed in this tax year (attach schedule)		2F
G. Other City taxable income not shown on Federal return		2G
H. Net operating loss per C.C.C. §362.03(A)(8), (Schedule must be attached to the City return)		2H
3. Adjusted net income (Line 1 plus or minus Lines 2C, 2D, 2E, 2F, 2G and 2H). Enter in Part A or Schedule Y (figures entered in Part A cannot be less than zero)		3

ITEMS NOT DEDUCTIBLE

4. A. Capital losses and IRS §1231 losses deducted	4A	
B. Amount equal to 5% of intangible income not attributable to sale, exchange or other disposition of IRS §1221 property (5% of Lines 5B, 5C, and 5D)	4B	
C. Taxes based on income	4C	
D. Guaranteed payment to partners (not included within net profits)	4D	
E. Charitable contributions deducted above corporate limitations CCC §362.03(A)(12)	4E	
F. IRS §179 expense deducted above corporate limitations CCC §362.03(A)(12)	4F	
G. Qualified retirement, health insurance and life insurance plans on behalf of owners/owner employees of non C-Corporation businesses	4G	
H. Add any deduction for pass-through entity not allowed as a deduction for a C-Corporation under the Internal Revenue Code (see instructions) CCC §362.03(A)(11)	4H	
I. Other expenses not deductible (attach documentation or explanation)	4I	
J. TOTAL ADDITIONS (enter here and on Line 2A above)		4J

ITEMS NOT TAXABLE

5. A. Capital/IRS §1231 gains, etc (do not deduct Section 1245 and 1250 gains)	5A	
B. Interest earned or accrued	5B	
C. Dividends	5C	
D. Income from patents, trademarks, copyrights and royalties from intangible sources	5D	
E. Other exempt income (attach documentation or explanation)	5E	
F. TOTAL DEDUCTIONS (enter here and on Line 2B above)		5F

Schedule Y REQUIRED CALCULATION OF NET PROFIT FOR MULTI-CITY ALLOCATION

1. Average original cost of all real and tangible personal property owned or used by the taxpayer in the business or profession wherever situated except leased or rented real property	1
2. Annual rent paid on rented and leased real property used by the taxpayer wherever situated, multiplied by 8	2
3. Combine Lines 1 and 2	3
4. All gross receipts from sales made or services performed wherever made or performed	4
5. All wages, salaries and other compensation paid to employees wherever their services are performed except compensation exempt from municipal taxation under CCC §362.03(K)(17)	5

City	Code	Column A Property	Column B Gross Receipts	Column C Wages	Column D Average %	Column E Allocated Net Profits
Columbus	01	a \$	\$	\$	%	\$
		b %	%	%		
Everywhere Else		a \$	\$	\$	%	\$
		b %	%	%		

