

CITY OF URBANA
BUSINESS & CORPORATE
INCOME TAX RETURN

FILE WITH
CITY OF URBANA
INCOME TAX DIVISION
205 SOUTH MAIN STREET
URBANA, OH 43078

MAKE CHECK OR MONEY ORDER
PAYABLE TO

CITY OF URBANA
INCOME TAX DIVISION

TAX OFFICE PHONE (937) 652-4314

FISCAL YEAR DATE TO

ON OR BEFORE

NOTICE: By law, all refunds and credits, in excess of \$10.00 are being reported to IRS.

THIS SPACE FOR TAX OFFICE ONLY

ACCOUNT NO. PRINCIPAL BUSINESS ACTIVITY

TAXPAYERS NAME AND ADDRESS CORPORATION PARTNERSHIP SOLE PROPRIETOR

Empty box for Taxpayers Name and Address

IF OTHER, EXPLAIN:
BUSINESS TELEPHONE:
FEDERAL ID #

IF MOVED SINCE THE PREVIOUS FINAL RETURN WAS DUE GIVE DATE:
INTO CITY OR OUT OF

Table with columns for INCOME, ADJUSTMENTS TO INCOME TAX, and various line items (1-7) with dollar amounts.

A. PENALTY \$, INTEREST \$, TOTAL \$
B. TOTAL AMOUNT DUE (INCLUDING LINE 7A)

8. OVERPAYMENT TO BE REFUNDED \$ OR CREDITED \$ TO NEXT YEAR'S ESTIMATE

DECLARATION OF ESTIMATED TAX FOR YEAR

Table with columns for line items (9-13) and dollar amounts, including NET TAX DUE and AMOUNT PAID.

14. AMOUNT ENCLOSED: (LINE 7) \$ + (LINE 12) \$ - TOTAL DUE

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.

Signature of Person Preparing if Other Than Taxpayer Date Signature of Taxpayer or Agent (Required) Date

Address and Telephone Number

IN LIEU OF COMPLETING YOU MAY ATTACH APPROPRIATE FEDERAL SCHEDULE(S)

**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 \$ TOTAL \$
3. GROSS PROFIT FROM SALES, ETC. (line 1 less line 2) \$
4. INTEREST \$ OTHER BUSINESS INCOME (Specify) \$
5. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS (Total of Lines 3 and 4) \$

**BUSINESS DEDUCTIONS**

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

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

**SECTION C Total from Rents - from Federal Schedule E.**

Table with 6 columns: Kind & 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, WAGES AND MISCELLANEOUS

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT

NET INCOME SECTION D.....\$

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

**SCHEDULE X Reconciliation with Federal Income Tax Return**

Table with 2 main columns: ITEMS NOT DEDUCTIBLE ADD, ITEMS NOT TAXABLE DEDUCT. Includes rows for Capital Losses, Expenses, Taxes, Net Operating loss, Payments to partners, Contributions, Other expenses, Capital gains, Interest income, Dividends, Other.

**SCHEDULE Y Business Allocation Formula**

Table with 3 columns: a. LOCATED EVERYWHERE, b. LOCATED IN THIS CITY, c. PERCENTAGE (b ÷ a). Includes steps for AVG. VALUE OF REAL & TANG PERSONAL PROPERTY, GROSS RECEIPTS FROM SALES, WAGES, SALARIES AND OTHER COMPENSATION PAID, and AVERAGE PERCENTAGE.

**SCHEDULE Z PARTNER'S SHARE OF INCOME** Table with 6 columns: 1. NAME AND MUNICIPALITY OR TOWNSHIP OF EA. PARTNER, 2. Resident (Yes/No), 3. Dist. Shares of Partners (Percent/Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable. Includes a total row for Section A and D Above.