

2006 INCOME TAX RETURN

City of Springdale

Has the IRS increased your tax liability for any year?
Yes No
If so, was an amended return for Springdale filed?
Yes No

FILING REQUIRED EVEN IF NO TAX DUE
FILE ON OR BEFORE APRIL 15, 2007 OR 3 1/2 MONTHS AFTER FISCAL YEAR-END
LATE FILING WILL RESULT IN PENALTY AND INTEREST CHARGES
FISCAL YEAR DATE TO

FILE WITH
SPRINGDALE TAX COMMISSION
11700 SPRINGFIELD PIKE
SPRINGDALE, OHIO 45246
PHONE (513) 346-5715
FAX (513) 346-5756

FOR OFFICE USE ONLY

TAXPAYERS(S) NAME(S) AND ADDRESS (CORRECT IF NECESSARY)
ACCOUNT NUMBER

IF YOU ARE A NEW BUSINESS, FILING FOR FIRST TIME OR HAVE MOVED SINCE THE LAST FILING DATE, PLEASE FURNISH CURRENT ADDRESS AND DATE OF MOVE
MOVE IN:
MOVE OUT:

FEDERAL ID OR SOCIAL SECURITY NO.
BUSINESS TELEPHONE NO.

2006 SPRINGDALE TAX RETURN OFFICE USE ONLY

1. ADJUSTED FEDERAL TAXABLE INCOME (SECTION A, PAGE 2) ATTACH FEDERAL RETURN AND SCHEDULES...
2. ADJUSTMENTS TO INCOME
A. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X ON PAGE 2) ADD
B. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X ON PAGE 2) DEDUCT
C. NET ADJUSTMENTS TO INCOME (LINE 2A MINUS LINE 2B)
3. TAXABLE INCOME
A. ADJUSTED NET INCOME (LINE 1 PLUS OR MINUS LINE 2C)
B. AMOUNT OF LINE 3A APPORTIONED TO SPRINGDALE (% FROM LINE 5, SCHEDULE Y)
C. LOSS ALLOCATED TO SPRINGDALE PER PREVIOUS SPRINGDALE RETURN
D. TAXABLE INCOME (LINE 3B LESS LINE 3C)
4. SPRINGDALE TAX DUE (1.5% OF LINE 3D)
5. TAX PAYMENTS AND CREDITS
A. TOTAL 2006 ESTIMATED TAXES PAID TO THE CITY OF SPRINGDALE
B. PRIOR YEAR TAX OVERPAYMENT AMOUNT
C. TOTAL TAX PAYMENTS AND CREDITS (ADD LINES 5A AND 5B)
6. IF LINE 4 IS GREATER THAN LINE 5C ENTER THE DIFFERENCE ON THIS LINE 2006 TAX DUE
7. IF LINE 5C IS GREATER THAN LINE 4, YOU MUST MARK THIS BOX FOR A REFUND OR REFUND CREDIT WILL BE APPLIED TOWARD 2007 ESTIMATED TAX 2007 CREDIT

NOTICE: BY LAW REFUNDS AND CREDITS IN EXCESS OF \$10 ARE BEING REPORTED TO THE APPROPRIATE TAXING AUTHORITIES.
NOTICE: NO ADDITIONAL TAXES OR REFUNDS OF LESS THAN \$3 SHALL BE COLLECTED OR REFUNDED.

DECLARATION OF 2007 ESTIMATED INCOME TAX (NOT REQUIRED FOR TRAVEL REFUNDS)
THIS SECTION IS REQUIRED TO BE COMPLETED.

8. ENTER TOTAL ESTIMATED 2007 INCOME SUBJECT TO TAX \$ MULTIPLY BY 1.5%= TOTAL 2007 ESTIMATED TAX
9. AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 8)

FOR RETURN FILED MONTHS LATE INTEREST DUE \$ PENALTY DUE \$
OFFICE RETURN FILED MONTHS LATE INTEREST DUE \$ PENALTY DUE \$
USE TOTAL PENALTY AND INTEREST DUE
ONLY TOTAL TAX, PENALTY AND INTEREST 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. IF PREPARED BY A PERSON OTHER THAN THE TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER

PREPARER'S ADDRESS TELEPHONE NO.

PREPARER'S FID OR SSN

SIGNATURE OF TAXPAYER OR AGENT (REQUIRED TO BE VALID) DATE

SECTION A ADJUSTED FEDERAL TAXABLE INCOME (The Following Entities Will Use the Following Lines From Their Federal Return)

- CORPORATIONS (1120, LINE 28)
CORPORATIONS (1120A, LINE 24)
S CORPORATIONS (1120S, PLEASE SEE THE FORM BR INSTRUCTIONS)
PARTNERSHIPS (1065, PLEASE SEE THE FORM BR INSTRUCTIONS)
SOLE PROPRIETOR (SCHEDULE C, LINE 31)
SOLE PROPRIETOR (SCHEDULE C EZ, LINE 3)
RENTAL/REAL ESTATE (SCHEDULE E, LINE 26)
FARMS (SCHEDULE F, LINE 36)
REIT (1120-REIT, LINE 20)
RIC (1120-RIC, LINE 24)

CHECK THE APPROPRIATE BOX ABOVE ADJUSTED FEDERAL TAXABLE INCOME (Enter on Line 1, Page 1)..... \$

SCHEDULE X Reconciliation with Federal Income Tax Return as Required by ORC Section 718 (all items on the schedule X, if noted on your federal return, must be substantiated with a federal form or a statement of itemized breakdowns)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include A-M and N-Q with descriptions of tax items and their corresponding line numbers.

SCHEDULE Y For Proper Apportionment, Complete All Steps

Table for Schedule Y with columns: a. LOCATED EVERYWHERE, b. LOCATED IN THIS CITY, c. PERCENTAGE (b ? a). Rows include STEP 1-5 for calculating average percentage.

Are any employees leased in the year covered by this return? YES NO
If YES, please provide the name, address and FID number of the leasing company

YOU MUST ATTACH APPROPRIATE SCHEDULE(S)
in the same manner as the state and federal government.
NOTICE: Unless accompanied by copies of appropriate federal schedules and by payment of the balance of tax declared due (line 6) and at least 25% of the estimated tax (line 9), this form is not a legal final return or declaration.
NOTICE: Failure to file a required return and/or to pay taxes due by the due date will result in imposition of penalty and interest.
EXTENSION POLICY: Extensions may, upon request, be granted for filing of the annual return, provided an IRS extension has been secured.
EXTENSION REQUESTS MUST BE MADE IN WRITING AND RECEIVED BY THIS TAX OFFICE BEFORE THE ORIGINAL DUE DATE OF THE RETURN. Only those extension requests received in duplicate with a self-addressed, postpaid envelope will have a copy returned after being appropriately marked.