

2009 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
CORPORATION
S-CORP
PARTNERSHIP
SOLE PROPRIETOR

FILING REQUIRED EVEN IF NO TAX DUE
FILE ON OR BEFORE APRIL 15, 2010 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

TAXPAYER(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 IN: MOVE OUT:

FEDERAL ID OR SOCIAL SECURITY NO.
BUSINESS TELEPHONE NO.

2009 SPRINGDALE TAX RETURN OFFICE USE ONLY

1. ADJUSTED FEDERAL TAXABLE INCOME (SECTION A, PAGE 2) ATTACH REQUIRED FEDERAL RETURN, SCHEDULES AND ITEMIZED STATEMENTS
2. ADJUSTMENTS TO INCOME (TOTAL OF LINES M & Z ON SCHEDULE X ON PAGE 2)
3. TAXABLE INCOME
A. ADJUSTED NET INCOME (LINE 1 PLUS OR MINUS LINE 2)
B. AMOUNT OF LINE 3A APPORTIONED TO SPRINGDALE % (FROM LINE 5 OF SCHEDULE Y)
C. NET PROFIT OR LOSS FROM SPRINGDALE RENTAL PROPERTY
D. LOSS ALLOCATED TO SPRINGDALE PER PREVIOUS SPRINGDALE RETURN
E. TAXABLE INCOME (THE SUM OF LINES 3B THROUGH 3D)
4. SPRINGDALE TAX DUE (1.5% OF LINE 3E)
5. TAX PAYMENTS AND CREDITS (REFLECTED THRU JAN. 7)
A. TOTAL 2009 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 2009 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 2010 ESTIMATED TAX 2010 CREDIT

OFFICE USE ONLY

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 2010 ESTIMATED INCOME TAX THIS SECTION IS REQUIRED TO BE COMPLETED.

8. ENTER TOTAL ESTIMATED 2010 INCOME SUBJECT TO TAX \$ MULTIPLY BY 1.5%= TOTAL 2010 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

MAY WE DISCUSS THIS RETURN WITH THE PREPARER? Yes No

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, FEDERAL SCHEDULE K NET PROFIT/LOSS)
PARTNERSHIPS (1065, FEDERAL SCHEDULE K NET PROFIT/LOSS)
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, required to be substantiated with a Federal form or a statement of itemized breakdowns of the Federal deductions.
Credits, of any kind, are not recognized by the ORC §718 and will be disallowed on the schedule X.)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include: Federally deducted losses from IRC 1221 or 1231 property, Five percent of intangible income, Taxes based on income (State/City), Guaranteed payments, Federally deducted amounts paid for retirement plans, Contributions for Non C-Corp Entities, Other (Provide Federal documentation), Total Not Deductible, Total Schedule X.

SCHEDULE Y For Proper Apportionment, Complete All Steps

Table with 3 columns: a. LOCATED EVERYWHERE, b. LOCATED IN THIS CITY, c. PERCENTAGE (b ? a). Rows include: STEP 1. ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY, STEP 2. GROSS RECEIPTS FROM SALES MADE AND / OR WORK OR SERVICES PERFORMED, STEP 3. TAXABLE WAGES, SALARIES AND OTHER COMPENSATION PAID (CASH BASIS), 4. TOTAL PERCENTAGE, 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGE BY NUMBER OF PERCENTAGES USED).

★ 1. Schedule Y, step3, wages - Reconciliation to form W-3 (withholding Reconciliation)
a. Total wages allocated to Springdale (from Federal Return or apportionment formula schedule Y, step 3) \$
b. Total wages shown on Springdale form W-3 (Annual Withholding Reconciliation)
c. Wage difference (line 1a less line 1b)

Please explain any wage difference

★ 2. Does the 12 day transient rule apply to the wages earned in Springdale and reported on the schedule Y apportionment? YES NO

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

YOU MUST ATTACH THE APPROPRIATE FEDERAL DOCUMENTATION AS REQUIRED

NOTICE: A municipality does not necessarily tax all items of income, nor does it necessarily allow certain items as deductions in the same manner as the State and Federal government.
NOTICE: Unless accompanied by the full copy of the appropriate Federal return (including all schedules and itemized statements) 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.