

2010 INCOME TAX RETURN

City of Springdale

Has the IRS increased your tax liability for any year?
If so, was an amended return for Springdale filed?

FILING REQUIRED EVEN IF NO TAX DUE
FILE ON OR BEFORE APRIL 18, 2011 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)
CORPORATION
S-CORP
PARTNERSHIP
SOLE PROPRIETOR
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.

2010 SPRINGDALE TAX RETURN OFFICE USE ONLY

Table with 2 columns: Description and Office Use Only. Rows include: 1. ADJUSTED FEDERAL TAXABLE INCOME, 2. ADJUSTMENTS TO INCOME, 3. TAXABLE INCOME (A-E), 4. SPRINGDALE TAX DUE, 5. TAX PAYMENTS AND CREDITS (A-C), 6. 2010 TAX DUE, 7. 2011 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 2011 ESTIMATED INCOME TAX
THIS SECTION IS REQUIRED TO BE COMPLETED.

8 ENTER TOTAL ESTIMATED 2011 INCOME SUBJECT TO TAX \$ MULTIPLY BY 1 5%= TOTAL 2011 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
MAY WE DISCUSS THIS RETURN WITH THE PREPARER? Yes No
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 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include: A. Federally deducted losses from IRC 1221 or 1231 property dispositions, B. Five percent of intangible income reported in letter O, except that from IRC 1221 property dispositions, C. Taxes based on income (State), D. Taxes based on income (City), E. Guaranteed payments or accruals to or for current or former partners or members, F. Federally deducted amounts paid or accrued to or for qualified self-employed retirement plans, health insurance plans, and life insurance plans for owners, owner-employee and officers of non C-Corp entities, G. Contributions for Non C-Corp Entities (Charitable contributions included as a deduction in computing Line 1 that exceed 10% of Line 1 are not deductible), H. Other (Provide Federal documentation), M. Total Not Deductible, N. Capital gains (IRC 1221 or 1231 property dispositions except to the extent the income and gains apply to those described in IRC 1245 or 1250), O. Federally reported intangible income such as, but not limited to interest, dividends, royalties, patent and copyright income, Q. Other (Provide Federal documentation), Z. Total Not Taxable, Total Schedule X (Enter the total of lines M and Z and enter on line 2, page 1)

SCHEDULE Y For Proper Apportionment, Complete All Steps

Table with columns: a. LOCATED EVERYWHERE, b. LOCATED IN THIS CITY, c. PERCENTAGE (b ÷ a). Rows include: STEP 1. ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID, MULTIPLIED BY 8 TOTAL STEP 1, 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 variance (line 1a less line 1b)
Please explain any variance
2. Does the 12 day transient rule apply to the wages earned in Springdale and reported on the schedule Y apportionment? YES NO
3. Were any employees leased or subcontractors used in Springdale during the year covered by this return? YES NO
a. If YES, a listing is required to be attached to this return. The listing should include the name, address, FID number and amount of payment for any leasing company or subcontractor(s) used in Springdale.
b. Note who will claim the Federal deduction for the wage expense of the leased employees? Your company 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.