

20 INCOME TAX RETURN

City of Springdale

Form header section containing filing requirements, taxpayer information, and contact details for the Springdale Tax Commission.

Main table for tax calculations with columns for description, amount, and office use only. Includes lines 1 through 7 for income, adjustments, and tax due.

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

8. ENTER TOTAL ESTIMATED 20 INCOME SUBJECT TO TAX \$ MULTIPLY BY 1.5%= TOTAL 20 ESTIMATED TAX.
9. AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 8)

FOR OFFICE USE ONLY section for penalty and interest calculations.

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

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 A through M for deductions and N through Z for non-taxable items.

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 1-5 for property and wages.

1. Schedule Y, step3, wages - Reconciliation to form W-3 (withholding Reconciliation)
a. Total wages allocated to Springdale...
b. Total wages shown on Springdale form W-3...
c. Wage difference (line 1a less line 2a)

Please explain any wage difference
If on a fiscal tax year, please attach a schedule of the wage reconciliation based on the fiscal year.

- 2. Does the 12 day transient rule apply to the wages earned in Springdale and reported on the schedule Y apportionment?
3. Are any employees leased in the year covered by this return?

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...
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.