

CITY OF SPRINGDALE 2023 BUSINESS INCOME TAX RETURN

IS THIS A FINAL RETURN? YES NO

FILING REQUIRED EVEN IF NO TAX IS DUE

**LATE FILING MAY RESULT IN PENALTY AND INTEREST CHARGES.
AN EXTENSION MUST BE RECEIVED BY THE DUE DATE UNLESS A FEDERAL
EXTENSION HAS BEEN GRANTED (SEND COPY WITH FILING).**

FILE WITH:

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

FOR OFFICE USE
ONLY

CORPORATION	<input type="checkbox"/>
S-CORP	<input type="checkbox"/>
PARTNERSHIP	<input type="checkbox"/>
SOLE PROPRIETOR	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

FISCAL YEAR DATE TO

TAXPAYER(S) NAME(S) AND ADDRESS (CORRECT IF NECESSARY)

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

FEDERAL ID OR SOCIAL SECURITY NO.

BUSINESS TELEPHONE NO.

ACCOUNT NUMBER

2023 SPRINGDALE BUSINESS TAX RETURN

OFFICE USE ONLY

1. ADJUSTED FEDERAL TAXABLE INCOME (ATTACH FEDERAL RETURN, SCHEDULES AND ITEMIZED STATEMENTS).....	_____	
(From Federal Form _____, Page Number on Federal Form _____, Line Number on Federal Form _____)		
2. ADJUSTMENTS TO INCOME (TOTAL OF SCHEDULE X - PAGE 2)	_____	
3. TAXABLE INCOME BEFORE APPORTIONMENT (LINE 1 PLUS/MINUS LINE 2).....	_____	
4. LOSS ALLOCATED TO SPRINGDALE(LIMITED TO 5 YEARS PRIOR).....	_____	
5. NET TAXABLE INCOME BEFORE APPORTIONMENT (LINE 3 REDUCED BY LINE 4)	_____	
6. AMOUNT OF LINE 5 APPORTIONED TO SPRINGDALE _____ % (SEE SCHEDULE Y, PAGE 2).....	_____	
7. NET OPERATING LOSS CARRY-FORWARD FROM 2016 (SEE SCHEDULE Y-1 ON PAGE 2)	_____	
8. AMOUNT SUBJECT TO SPRINGDALE INCOME TAX (LINE 6 REDUCED BY LOSS USED ON LINE 7)	_____	
9. SPRINGDALE TAX (2% OF LINE 8)	_____	
10. TAX PAYMENTS AND CREDITS:		
A. TOTAL ESTIMATED TAXES PAID TO THE CITY OF SPRINGDALE	_____	
B. PRIOR YEAR TAX OVERPAYMENT AMOUNT.....	_____	
C. TOTAL TAX PAYMENTS AND CREDITS (ADD LINES 10A AND 10B).....	(_____)	(_____)
11. IF LINE 9 IS GREATER THAN LINE 10C ENTER THE DIFFERENCE ON THIS LINE.....	TAX DUE _____	
12. IF LINE 10C IS GREATER THAN LINE 9, MARK THIS BOX FOR A REFUND	<input type="checkbox"/> REFUND _____	
OR CREDIT WILL BE APPLIED TO THE NEXT YEARS ESTIMATED TAX.....	CREDIT _____	

NOTICE: NO ADDITIONAL TAXES OR REFUNDS OF LESS THAN \$10 SHALL BE COLLECTED OR REFUNDED.

DECLARATION OF 2024 ESTIMATED INCOME TAX (REQUIRED IF ESTIMATED TAXES ARE \$200 OR MORE)

FAILURE TO PAY 90% OF YOUR 2024 ESTIMATED TAX BY DECEMBER 15, 2024 MAY RESULT IN PENALTY AND INTEREST CHARGES

13. ENTER TOTAL ESTIMATED 2024 INCOME SUBJECT TO TAX \$ _____ MULTIPLY BY 2.0% = TOTAL ESTIMATED TAX.....	_____
14. AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 13).....	_____
15. TAX DUE (MAKE CHECKS PAYABLE TO THE SPRINGDALE TAX COMMISSION)	_____

OFFICE RETURN FILED _____ MONTHS LATE INTEREST DUE _____ PENALTY DUE _____
USE 90% TAX PAID _____ MONTHS LATE INTEREST DUE _____ PENALTY DUE _____
ONLY TOTAL TAX, PENALTY AND INTEREST DUE..... _____

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND DECLARATION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

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 FEDERAL ID NUMBER OR SOCIAL SECURITY NUMBER _____

SIGNATURE OF TAXPAYER OR AGENT DATE _____

SCHEDULE X	<p>RECONCILIATION WITH FEDERAL INCOME TAX RETURN</p> <p>All items on Schedule X, if noted on your Federal return, are required to be substantiated with a Federal form or a statement of itemized breakdowns of the Federal deductions.</p> <p>Credits of any kind are not recognized by the ORC, §718 and will be disallowed on Schedule X.</p>
-------------------	---

<u>ITEMS NOT DEDUCTIBLE</u>	<u>ADD</u>	<u>ITEMS NOT TAXABLE</u>	<u>DEDUCT</u>
A. Capital losses (SEC 1221 and 1231 included)	_____	I. Capital gains	_____
B. Five percent of intangible income reported in letter J, except from IRC 1221 property dispositions.....	_____	J. Intangible income reported Federally, such as, but not limited to interest, dividends, royalties, patent and copyright income.....	_____
C. Taxes on or measured by net income	_____	K. Other (Provide Federal documentation).....	_____
D. Guaranteed payments or accruals to or for current or former partners or members.....	_____	_____
E. 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.....	_____	_____
F. Real Estate Investment Trust (REIT) distributions	_____	L. Total Not Taxable.....	_____
G. Other (Provide Federal documentation).....	_____		_____
.....	_____		_____
H. Total Not Deductible.....	_____	Total Schedule X (combine lines H and L, enter on Line 2, Page 1)	_____

SCHEDULE Y	BUSINESS APPORTIONMENT FORMULA
-------------------	---------------------------------------

	<u>A. LOCATED EVERYWHERE</u>	<u>B. LOCATED IN THIS CITY</u>	<u>C. PERCENTAGE (B/A)</u>	
STEP 1. ORIGINAL COST OF REAL & TANGIBLE 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) ...	_____	_____	_____	%
		★ Note - required wage information below		
STEP 4. TOTAL PERCENTAGE			_____	%
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGE BY NUMBER OF PERCENTAGES USED)			ENTER % ON LINE 6, PAGE 1	_____ %

★ Schedule Y, step 3, 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 a less line b)

Please explain any variance: _____

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 a copy of the appropriate Federal tax 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 may result in penalty and interest.