

**Business name** \_\_\_\_\_

**Current mailing address line 1** \_\_\_\_\_

**Current mailing address line 2** \_\_\_\_\_

**City** \_\_\_\_\_

**State** \_\_\_\_\_ **Zip code** \_\_\_\_\_

Did your mailing address change in 2022?  Yes  No

Nature of business \_\_\_\_\_

Trade name \_\_\_\_\_

**Account ID** \_\_\_\_\_

**FEIN** \_\_\_\_\_

Filing Status - check only one  
 C-Corporation  
 S-Corporation  
 Fiduciary (Trust and Estates)  
 Partnership/Association  
(do not use this form for Schedule C filers)

Check the appropriate box if:  
 **REFUND** (An amount must be placed in Line 6B for this return to be considered a valid refund request)  
 **AMENDED**

Did you file a City return last year?  YES  NO  
 Is this a consolidated corporation return?  YES  NO  
 Should your account be inactivated?  YES  NO  
 If YES, please explain: \_\_\_\_\_

**REQUIRED: ATTACH A COPY OF YOUR FEDERAL RETURN INCLUDING ALL SUPPORTING SCHEDULES TO THE BACK OF THIS RETURN.**

**Local business address if different from mailing address:**  
 Address 1 \_\_\_\_\_  
 Address 2 \_\_\_\_\_  
 Address 3 \_\_\_\_\_  
 Address 4 \_\_\_\_\_

**Part A TAX CALCULATION** List by JEDD in which income was earned or services performed. Do not complete Tax Calculation until after Schedule X and Schedule Y, if applicable, are completed.

Column A JEDD	Code	Column B Total Net Taxable Income*	Tax Rate	Column C Tax Due	Column D (see instructions)	Column E Net Tax Due
North Pickaway County JEDD	20		2.5%			
Prairie Township JEDD	22		2.5%			
Madison Township JEDD	24		2.5%			

\*Column B cannot be less than zero (see instructions)

1. TOTAL TAX DUE (Total of Column E)..... **1**

2. **LESS CREDITS** for estimated tax payments and overpayment from prior year return only..... **2**

3. NET TAX DUE (Line 1 Less Line 2). If Line 2 is greater than Line 1, enter amount (in brackets) here and carry to line 6..... **3**

4. PENALTY: 15% \_\_\_\_\_ + INTEREST \_\_\_\_\_ + LATE FEE \_\_\_\_\_  
(see instructions) (see instructions) (see instructions)..... **4**

5. TOTAL AMOUNT DUE (Add Lines 3 and 4). **NOTE:** no payment is due if the amount is \$10.00 or less..... **5**

6. OVERPAYMENT CLAIMED (if Line 2 exceeds Line 1)..... **6**

A. Enter the amount from Line 6 you want **CREDITED** to your next year tax estimate **6A**

B. Enter the amount from Line 6 you want **REFUNDED** (must be greater than \$10.00) **6B**

**Part B THESE QUESTIONS MUST BE ANSWERED**

Date of incorporation or inception: \_\_\_\_\_  
 Date JEDD business commenced: \_\_\_\_\_

Check whether this return was prepared on:  Cash  Accrual basis

Has JEDD income tax been withheld from and remitted for all taxable employees during the period covered by this return?  
 YES - If YES, provide the FEIN(s) # \_\_\_\_\_  
 NO - If NO, please explain below: \_\_\_\_\_

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

Gross JEDD wages paid were \$ \_\_\_\_\_  
 JEDD tax in the amount of \$ \_\_\_\_\_ was withheld from wages and paid to \_\_\_\_\_

Were 1099-MISC forms issued to central Ohio residents?  YES  NO  
 If YES, attach copies to this return.

**SIGNATURE** The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated, and that the figures used are the same as used for Federal income tax purposes and understands that this information may be released to the tax administration of the city of residence and the I.R.S.

**Sign Here** Signature of Officer \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

**Paid Preparer's Use Only** Signature \_\_\_\_\_ Date \_\_\_\_\_

May the City of Columbus discuss this return with the preparer shown below? (see instructions)  YES  NO

PTIN \_\_\_\_\_  
 Phone # \_\_\_\_\_

**MAILING INFORMATION**

**NO Payment Enclosed:**  
**Mail to:** Columbus Income Tax Division  
 PO Box 182437  
 Columbus, Ohio 43218-2437

**Payment Enclosed:**  
**Make payable to:** CITY TREASURER  
**Mail to:** Columbus Income Tax Division  
 PO Box 182158  
 Columbus, Ohio 43218-2158

Business name:

EIN/FID number:

**Schedule X RECONCILIATION WITH FEDERAL INCOME TAX RETURN PER CCC §362**

1. Income per attached Federal return [Form 1120, Line 28; Form 1120S, Schedule K, Line 18; or Form 1065, "Analysis of Net Income (Loss)", Line 1; Form 1041, Line 17; Form 990 T, Line 30, 1120 REIT, Line 20] .....		<b>1</b>
2. A. Items not deductible (from Line 4J below).....	<b>2A</b>	
B. Items not taxable (from Line 5F below).....	<b>2B</b>	
C. Enter excess of Line 2A or 2B.....		<b>2C</b>
D. Pass-through K-1 Income (or Loss) (deduct pass-through gain, add pass-through loss. See BR-25 Schedule E, Column 5).....		<b>2D</b>
E. Suspended Section 179 expense allowed in this tax year (attach schedule) .....		<b>2E</b>
F. Suspended charitable contributions allowed in this tax year (attach schedule).....		<b>2F</b>
G. Other City taxable income not shown on Federal return.....		<b>2G</b>
H. Net operating loss per C.C.C. §362.03(A)(8), (Schedule must be attached to the City return).....		<b>2H</b>
3. Adjusted net income (Line 1 plus or minus Lines 2C, 2D, 2E, 2F, 2G and 2H). Enter in Part A or Schedule Y (figures entered in Part A cannot be less than zero).....		<b>3</b>
<b>ITEMS NOT DEDUCTIBLE</b>		
4. A. Capital losses and IRS §1231 losses deducted.....	<b>4A</b>	
B. Amount equal to 5% of intangible income not attributable to sale, ..... exchange or other disposition of IRS §1221 property (5% of Lines 5B, 5C, and 5D)	<b>4B</b>	
C. Taxes based on income.....	<b>4C</b>	
D. Guaranteed payment to partners (not included within net profits).....	<b>4D</b>	
E. Charitable contributions deducted above corporate limitations CCC §362.03(A)(12).....	<b>4E</b>	
F. IRS §179 expense deducted above corporate limitations CCC §362.03(A)(12).....	<b>4F</b>	
G. Qualified retirement, health insurance and life insurance plans on behalf of owners/ owner employees of non C-Corporation businesses.....	<b>4G</b>	
H. Add any deduction for pass-through entity not allowed as a deduction for a C-Corporation under the Internal Revenue Code (see instructions) CCC §362.03(A)(11).....	<b>4H</b>	
I. Other expenses not deductible (attach documentation or explanation).....	<b>4I</b>	
J. TOTAL ADDITIONS (enter here and on Line 2A above).....		<b>4J</b>
<b>ITEMS NOT TAXABLE</b>		
5. A. Capital/IRS §1231 gains, etc (do not deduct Section 1245 and 1250 gains).....	<b>5A</b>	
B. Interest earned or accrued.....	<b>5B</b>	
C. Dividends.....	<b>5C</b>	
D. Income from patents, trademarks, copyrights and royalties from intangible sources.....	<b>5D</b>	
E. Other exempt income (attach documentation or explanation).....	<b>5E</b>	
F. TOTAL DEDUCTIONS (enter here and on Line 2B above) .....		<b>5F</b>

**Schedule Y REQUIRED CALCULATION OF NET PROFIT FOR MULTI-CITY ALLOCATION**

1. Average original cost of all real and tangible personal property owned or used by the taxpayer in the business or profession wherever situated except leased or rented real property.....	<b>1</b>
2. Annual rent paid on rented and leased real property used by the taxpayer wherever situated multiplied by 8.....	<b>2</b>
3. Combine Lines 1 and 2.....	<b>3</b>
4. All gross receipts from sales made or services performed wherever made or performed.....	<b>4</b>
5. All wages, salaries and other compensation paid to employees wherever their services are performed except compensation exempt from municipal taxation under CCC §362.03(K)(17) .....	<b>5</b>

JEDD	Code	Column A Property	Column B Gross Receipts	Column C Wages	Column D Average %	Column E Allocated Net Profits
North Pickaway County JEDD	20	a \$	\$	\$	%	\$
		b %	%	%		
Prairie Township JEDD	22	a \$	\$	\$	%	\$
		b %	%	%		
Madison Township JEDD	24	a \$	\$	\$	%	\$
		b %	%	%		
Everywhere Else		a \$	\$	\$	%	\$
		b %	%	%		

