



CITY OF MIAMISBURG / AUSTIN CENTER JEDD / DAYTON MALL JEDD
BUSINESS INCOME TAX RETURN

Calendar Year 2018 or Fiscal Period \_\_\_\_\_ to \_\_\_\_\_

Due on or before April 15, 2019 or by the 15th day of the fourth month following the end of your fiscal year.

Mail Completed Forms To: Income Tax – City of Miami'sburg, 10 N 1st St., Miami'sburg, OH 45342

Federal Employer Identification Number:

Form for Federal Employer Identification Number with boxes for digits

Physical Location Address in City / JEDD:

Form for Physical Location Address in City / JEDD

Check One: Corporation, S-Corp, Partnership, Other

Company Name & Address (include DBA):

Form for Company Name & Address (include DBA)

Tax District: City of Miami'sburg, Austin Center JEDD, Dayton Mall JEDD

Business Contact Name:

Contact Phone Number:

If your business moved during the year, please indicate:

Date of move

Previous Address

Table with 15 rows and 2 columns for tax calculation. Includes lines 1-15 with descriptions and amounts.

DECLARATION OF ESTIMATED TAX FOR 2019

Table with 4 rows for Declaration of Estimated Tax for 2019 (lines 16-20).

The undersigned declares this return (& accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal Income Tax purposes...

Signature of Taxpayer or Agent, Date, Signature of preparer, if other than taxpayer, Date, Name and Title, Phone Number

REMEMBER TO ATTACH A COPY OF THE FEDERAL FORM INCLUDING COPIES OF THE SUPPORTING / REFERENCED SCHEDULES.



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BUSINESS INCOME TAX RETURN**

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SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN, AS REQUIRED BY ORC 718				
ITEMS NOT DEDUCTIBLE		ADD	ITEMS NOT TAXABLE	DEDUCT
A.	Capital losses excluding ordinary losses (IRC) 1221 or 1231 property dispositions. Do not include ordinary loss from Federal Form 4797 (Attach Form 4797 & Schedule D, if applicable)		K. Capital Gains, excluding ordinary gains (IRC) 1221 or 1231 property dispositions except to the extent the income and gains apply to those described in IRC 1245 or 1250	
B.	5% of intangible income reported in letter K, except that from IRC 1221 property dispositions		L. Federally reported intangible income such as, but not limited to interest, dividends, and patent & copyright income. Excludes prizes, awards, lottery winnings, or other income associated with games of chance.	
C.	Taxes paid based on income		M. Not previously deducted IRC Sec 179 Expense	
D.	Federal deducted dividends, distributions, or amounts set aside for, credited to or distributed to REIT or RIC investors		N. Not previously deducted Partnership, S Corp, LLC charitable contributions	
E.	Federally deducted amounts paid or accrued to or for qualified self-employed retirements plans, health insurance plans, and the insurance plans for owners or owner-employees of non-C corporation entities		O. Domestic production activity deduction (See Instructions; Attach Form 8903)	
F.	Partnership, S Corp, LLC charitable contributions, if limited to 10% of FTI		P. Net profit of a pass-through entity owned directly or indirectly by the taxpayer (See Instructions)	
G.	IRC Section 179 expenses, if limited, for partnerships, S Corps, LLCs		Q. Other:	
H.	Loss incurred by a pass-through entity owned directly or indirectly by a taxpayer (See Instructions)			
I.	Other:			
J. TOTAL ADDITONS (enter on Page 1, Line 2)			R. TOTAL DEDUCTIONS (enter on Page 1, Line 3)	

**SCHEDULE Y – BUSINESS ALLOCATION FORMULA**

The Business Allocation Formula is to be used by taxpayers who have a place or places of business outside City / JEDD to determine the portion of the net profits attributed to that part of the business within the boundaries of City / JEDD.

		A. LOCATED EVERYWHERE	B. LOCATED IN CITY / JEDD	C. PERCENTAGE (DIVIDE 'B' BY 'A')
Step 1	Average original cost of real & tangible personal property	\$	\$	
	Gross annual rentals multiplied by 8	\$	\$	
	Total Step 1	\$	\$	%
Step 2	Gross receipts from sales and work or services	\$	\$	%
Step 3	Total qualifying wages, salaries, commissions and other compensation for all employees	\$	\$	%
Step 4	TOTAL PERCENTAGE			%
Step 5	AVERAGE PERCENTAGE			%
(Divide total percentages by the number of percentages used.) Enter on page 1, Line 6				%

**SCHEDULE Y-1 – RECONCILIATION TO FORM W-3, WITHHOLDING RECONCILIATION**

Total wages allocated to City / JEDD (from Federal Return or allocation formula)	\$
Total wages shown on Form W-3 (Withholding reconciliation)	\$
Please explain any difference:	
Are any employees leased in the year covered by this return? <input type="checkbox"/> No <input type="checkbox"/> Yes - If yes, then provide name, address and FID number of the leasing company in the space below.	
Were 1099-MISC forms issued for work completed in City / JEDD? <input type="checkbox"/> No <input type="checkbox"/> Yes - If yes, attach copies to this return.	

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