



**CITY OF MIAMISBURG / AUSTIN CENTER JEDD / MIAMI CROSSING JEDD
BUSINESS NET PROFIT TAX RETURN**

Calendar Year 2020 or Fiscal Period _____ to _____

Due on or before April 15, 2021 or by the 15th day of the fourth month following the end of your fiscal year.

Mail Completed Forms To: Income Tax – City of Miamisburg, 10 N First St., Miamisburg, OH 45342

SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN, AS REQUIRED BY ORC 718				
ITEMS NOT DEDUCTIBLE		ADD	ITEMS NOT TAXABLE	DEDUCT
A.	Federally deducted losses from IRC Section 1221 or 1231 property dispositions.		K. Federally reported income & gains from IRC Section 1221 or 1231 property dispositions, except to the extent the income and gains apply to those described in IRC Section 1245 or 1250	
B.	5% of amount deducted as intangible income, 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 (Attach Schedule)	
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 (Attach Schedule)	
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 Percentage 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.	

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