

Columbia Twp. JED Zone Tax
 5903 Hawthorne Avenue
 Cincinnati, OH 45227-3697
 Phone: (513) 272-9954
 Fax: (513) 561-5748
www.columbiatwp.org

Business Tax Return 2018



FISCAL PERIOD _____ TO _____
 Due on or before 4/15/19 or 15th day of the 4th month
 following the end of the fiscal year

<input type="checkbox"/> C Corp <input type="checkbox"/> S Corp <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor	Should your account be inactivated? <input type="checkbox"/> YES <input type="checkbox"/> NO If YES, please explain:
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Name and Address _____	Account # _____
	Federal ID# _____
	Phone# _____
Partial year activity:	Start Date: _____
	End Date: _____

Part A 2018 TAX CALCULATION

1. Adjusted Federal Taxable Income (attach copy of Federal return) from Form _____ Line _____	\$ _____
2. Adjustments (Schedule X, Line L).....	\$ _____
3. Taxable income before apportionment (Line 1 plus or minus Line 2)	\$ _____
4. Enter up to 50% of losses from 2017 (to a maximum of 50% of Line 3)	\$ _____
5. Net Taxable Income (Line 3 minus Line 4).....	\$ _____
6. Apportionment percentage (Schedule Y, Step 5) _____%	
7. Columbia Twp JEDZ taxable income (multiply Line 5 by Line	\$ _____
8. Allocated losses from tax years 2016 and prior (attach schedule).....	\$ _____
9. Amount subject to Columbia Twp JEDZ income tax (Line 7 minus Line	\$ _____
10. Columbia Twp JEDZ income tax (multiply Line 9 by 1% [.01]).....	\$ _____
11 a. Estimates paid on this year's liability.....	\$ _____
11 b. Credits applied to this year's liability.....	\$ _____
12. Total payments and credits (Add lines 11a and 11b).....	\$ _____
13. Tax due (Line 10 minus Line 12).....	\$ _____
14. Overpayment (If Line 12 is greater than Line 10).....	\$ _____
15. Amount to be refunded (amounts less than \$10 will not be refunded)	\$ _____
16. Amount to be credited to next year (If less than \$10 enter zero)	\$ _____

Part B DECLARATION OF ESTIMATED TAX FOR 2019

17. Total estimated income subject to tax	\$ _____
18. Columbia Twp JEDZ income tax declared (multiply Line 17 by 1% [.01]).....	\$ _____
19. Tax due before credits (minimum of 22.5% of Line 18).....	\$ _____
20. Less Credits from prior year (Line 16 above)	\$ _____
21. Net estimated tax due (Line 19 minus Line 20).....	\$ _____
<small>(Estimate payments are required for annual balances of \$200 or more)</small>	
22. TOTAL AMOUNT DUE (Add Line 13 and Line 21)	\$ _____

Make checks or money orders payable to Columbia Township JED-Zone Tax.

FOR TAX OFFICE USE ONLY

Tax \$ _____	Late Filing Penalty \$ _____	Late Payment Penalty \$ _____	Interest \$ _____	Total Due \$ _____
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Check to give us permission to contact your tax practitioner directly if there are questions regarding the preparation of this return.
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 herein are the same as those used for Federal Income Tax purposes.

Signature of Person Preparing Return _____	Date _____	Signature of Officer or Agent _____	Date _____
Printed Name of Person Preparing Return _____	Phone Number _____	Name and Title _____	Phone Number _____

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

	ADD		DEDUCT
A. Capital Losses (Sec.1221 OR 1231 included)	_____	H. Capital Gains	_____
B. Taxes on or measured by Net Income	_____	I. Intangible Income	_____
C. Guaranteed Payments to Partners, retired Partners, Members or other Owners	_____	J. Other Income Exempt (Explain)[NOT ALLOWED WORK OPPORTUNITY CREDIT OR NATIVE AMERICAN CREDIT]	_____
D. Expenses attributable to Non-Taxable Income (5% of line I.)	_____		_____
E. Real Estate Investment Trust Distributions	_____		_____
F. Other:	_____		_____
G. Total Additions	_____	K. Total Deductions	_____

L. Combine Lines G and K and enter net on Page 1, Line 2 _____

SCHEDULE Y- BUSINESS APPORTIONMENT FORMULA

	a. Located Everywhere	b. Located in Columbia Twp JEDZ	c. Percentage (b/a)
STEP 1. Average Original Cost of Real and Tangible Personal Property Gross Annual Rent Paid Multiplied by 8 Total STEP 1.	_____	_____	_____
STEP 2. Wages, Salaries, and Other Compensation Paid	_____	_____	_____
STEP 3. Gross Receipts from Sales Made and/or Work or Services Performed	_____	_____	_____
STEP 4. Total Percentages. (Add Percentages from STEPS 1-3)			_____
STEP 5. Apportionment Percentage (Divide Total Percentage by Number of Percentages Used)			_____

Schedule Y-1 Reconciliation to Form W-3 (Withholding Reconciliation)

Total wages allocated to Columbia Twp JEDZ (From Federal Return or apportionment formula)	\$	_____
Total wages shown on Form W-3 (Withholding Reconciliation)	\$	_____

Please explain any difference:

Are there any employees leased in the year covered by this return? _____ Yes _____ No

If Yes, please provide the name, address and FID number of the leasing company.

Name: _____

Address: _____

City

State

FID Number: _____

Are there any 1099 employees who work for your company? _____ Yes _____ No

If yes, please enclose a listing of all 1099 employees and wages they were paid in this tax year including current addresses for these employees.

NOTICE: Unless accompanied by copies of appropriate federal forms/schedules and by payment of the balance of tax declared due (Line 13) and at least 22.5% of the estimated tax due (Line 19), this form is not a legal final return or declaration.

NOTICE: Failure to file a required return and/or to pay taxes due by due date will result in imposition of penalty and interest. Payment is due by 4/15/19 or the 15th day of the fourth month for fiscal filers even with an extension.