

Tax Year

INCOME TAX RETURN FOR
NORTH COLLEGE HILL OHIO
FILING REQUIRED EVEN IF NO TAX DUE*
TAX OFFICE PHONE: 513-931-1159
FAX 513-521-1596
www.northcollegehill.org

FOR 101 BR

FILE WITH

N.C.H. INCOME TAX DEPT.
1500 W. GALBRAITH RD.
NORTH COLLEGE HILL
OHIO 45231

DUE ON APRIL 15th
OR BEFORE OR THE IRS DUE DATE

FISCAL YEAR DATE _____ TO _____

MAKE CHECK OR MONEY ORDER
PAYABLE TO:
CITY OF
NORTH COLLEGE HILL

PRINCIPAL BUSINESS ACTIVITY _____ CORPORATION PARTNERSHIP SOLE PROPRIETOR

TAXPAYERS NAME AND CURRENT MAILING ADDRESS

LOCAL BUSINESS NAME _____

FEDERAL ID # _____

LOCAL ADDRESS (IF DIFFERENT) _____

BUSINESS TELEPHONE: _____

IF MOVED SINCE THE PREVIOUS FINAL RETURN WAS DUE GIVE DATE:

INTO N.C.H. _____ OR OUT OF N.C.H. _____

You must obtain a North College Hill extension if a Federal extension has been requested. This extension must be requested prior to the due date of your return.

INCOME	1. TOTAL INCOME FROM PAGE 2 - OR ATTACHED COPIES OF FEDERAL RETURNS & SCHEDULES.....	\$ _____	
	2a. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X (FROM PAGE 2)).....	ADD \$ _____	
	b. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X (FROM PAGE 2)).....	DEDUCT \$ _____	
	c. DIFFERENCE BETWEEN LINES 2a AND b TO BE ADDED TO OR SUBTRACTED FROM LINE 1 (+ OR -)	\$ _____	
	ADJUST- MENTS	3a. ADJUSTED NET INCOME (LINE 1 PLUS OR MINUS LINE 2c IF SCHEDULE X IS USED)	\$ _____
		b. AMOUNT OF LINE 3a ALLOCABLE (_____ % FROM LINE 5 SCHEDULE Y)	\$ _____
TO	c. LESS ALLOCABLE LOSS PER PVIOUS INCOME TAX RETURN (ATTACH SCHEDULE)	\$ _____	
INCOME	(LOSSES MAY BE CARRIED FORWARD FOR 5 YEARS)	\$ _____	
TAX	4. AMOUNT SUBJECT TO MUNICIPAL INCOME TAX (LINE 3a OR 3b LESS LINE 3c)	\$ _____	
	5. NORTH COLLEGE HILL TAX 1.5% OF LINE 4	\$ _____	
	6. CREDITS:		
	(a) PAYMENTS AND CREDITS ON <input type="text"/> DECLARATION OF ESTIMATED TAX	\$ _____	
	(b) PRIOR YEAR OVERPAYMENT	\$ _____	
	(x) TOTAL CREDITS ALLOWABLE	\$ _____	

7. IF LINE 5 GREATER THAN LINE 6X PAYMENT OF BALANCE MUST ACCOMPANY THIS RETURN: TAX DUE \$
NO ADDITIONAL TAXES OR REFUNDS OF TEN DOLLARS (\$10.00) OR LESS SHALL BE COLLECTED, REFUNDED OR CREDITED.

A. PENALTY \$ _____, INTEREST \$ _____ TOTAL \$ _____
B. TOTAL AMOUNT DUE (INCLUDING LINE 7A) _____ THIS SPACE FOR TAX OFFICE ONLY _____ \$ _____

8. OVERPAYMENT TO BE REFUNDED \$ _____ OR CREDITED \$ _____ TO NEXT YEAR'S ESTIMATE
NOTICE: By law, all refunds and credits, in excess of \$10.00 are being reported to IRS.

DECLARATION OF ESTIMATED TAX FOR YEAR

9. TOTAL INCOME SUBJECT TO TAX \$ _____ MULTIPLY BY TAX RATE OF 1.5% FOR GROSS TAX OF \$ _____

10. LESS EXPECTED TAX CREDITS

A. OVERPAYMENT FROM PRIOR YEAR \$ _____

11. NET TAX DUE (LINE 9 LESS LINE 10 A) \$ _____

12. AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 11) \$

13. AMOUNT ENCLOSED: (LINE 7) \$ _____ + (LINE 12) \$ _____ AMOUNT DUE

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE. IF PREPARED BY A PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

Signature of Person Preparing if other than Taxpayer _____ Date _____ Signature of Taxpayer or Agent (Required) _____ Date _____

Address _____ and Telephone Number _____ Title, if Signing for a Business _____

SECTION A	Profit (or Loss) from Business or Profession	NET INCOME SECTION A \$ _____
SECTION B	Total from Federal Schedule D, Form 4797.	NET INCOME SECTION B \$ _____
SECTION C	Income from Rents - from Federal Schedule E	NET INCOME SECTION C \$ _____

SECTION C. INCOME from RENTS — This schedule to be used ONLY by taxpayers not required to file federal income tax return.

Kind & Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (Or Loss)

NET INCOME SECTION C \$ _____

SECTION D	All other Taxable Income	NET INCOME SECTION D \$ _____
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INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, WAGES AND MISCELLANEOUS

TOTAL	From Sections A, B, C & D Enter on Page 1, Line 1	\$ _____
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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. IT IS THEREFORE REQUIRED THAT SCHEDULE "X" BELOW BE COMPLETED AND ALL RELATED FEDERAL SCHEDULES BE ATTACHED.

SCHEDULE X Reconciliation with Federal Income Tax Return

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Excluding Ordinary Losses)	\$ _____	n. Capital gains (Excluding Ordinary Gains)	\$ _____
b. Expenses incurred in the production of non-taxable Income (at least 5% of Line Z)	\$ _____	o. Interest income	\$ _____
c. Taxes based on income (State)	\$ _____	p. Dividends	\$ _____
d. Taxes based on income (City)	\$ _____	q. Other (Explain)	\$ _____
e. Net operating loss deduction per Federal Return	\$ _____
f. Payments to partners	\$ _____
g. Contributions	\$ _____
h. Other expenses not deductible (Explain)	\$ _____	z. (Enter Line 2b Other Side)	TOTAL \$ _____
m. (Enter Line 2a Other Side)	TOTAL \$ _____		

SCHEDULE Y Business Allocation Formula	a. LOCATED EVERYWHERE	b. LOCATED IN N.C.H.	c. PERCENTAGE (b ÷ a)
STEP 1: AVG. VALUE OF REAL & TANG. 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: WAGES, SALARIES AND OTHER COMPENSATION PAID	_____	_____	_____ %
STEP 4: TOTAL PERCENTAGES	_____	_____	_____ %
STEP 5: AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used).	_____	_____	_____ %
			Carry to Line 3b, Page 1 _____ %

SCHEDULE Z PARTNER'S SHARE OF INCOME NAME AND MUNICIPALITY OR TOWNSHIP OF EA. PARTNER	2. Resident		3. Dist. Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
	Yes	No	Percent	Amount			
TOTAL From Section A and Section D Above			100	\$			

EXTENSION POLICY:

IF FILING DATE CANNOT BE MET, A WRITTEN REQUEST FOR EXTENSION OR A COPY OF YOUR FEDERAL EXTENSION REQUEST MUST BE FILED WITH THE NCH TAX DEPARTMENT BEFORE THE FILING DATE.

FILING IS REQUIRED EVEN IF NO TAX IS DUE!

DECLARATION AND RETURN PAYMENT CALENDAR

- | | | | | |
|---|---|--|---|--|
| APRIL 15,
File Declaration
with 1/4 payment | JUNE 15,
Make 2nd
quarterly payment | SEPT. 15,
Make 3rd
quarterly payment | DEC. 15,
Make the 4th
quarterly payment | APRIL 15,
File return.
Pay quarterly payment |
|---|---|--|---|--|