



CITY OF SPRINGFIELD
DIVISION OF TAXATION

P O BOX 5200
SPRINGFIELD, OH 45501
TELEPHONE: 937-324-7357
FAX: 937-328-3471
www.springfieldohio.gov

2018 BUSINESS INCOME TAX RETURN

Due by April 15, 2019 or
Within 3 1/2 months after fiscal year end

IF FISCAL OR PART-YEAR
MONTH BEGINNING AND MONTH ENDING

NAME AND ADDRESS (INDICATE CHANGES)

TYPE OF BUSINESS
Corporation Partnership
S Corporation Other
Sole Proprietors: Use Individual Income Tax Return

Federal Employer Identification Number:
Telephone Number

1. TOTAL TAXABLE INCOME (Per Copy of Federal Form 1120, 1065 or appropriate return attached)
2. NET ADJUSTMENT (From Schedule X, Line z below)
3. ADJUSTED FEDERAL TAXABLE INCOME (Line 1 plus or minus Line 2)
4. 2017 NET OPERATING LOSS CARRY-FORWARD (Lesser of 50% of 2017 federal loss or 50% of Line 3; see instructions)
5. NET PROFIT (line 3 minus Line 4)
6. CITY OF SPRINGFIELD TAXABLE INCOME (If Schedule Y is used, % multiplied by Line 5)
7. CITY OF SPRINGFIELD TAX DUE (Line 6 x 2.4%)
8. ESTIMATED PAYMENTS
9. PRIOR YEAR OVERPAYMENT
10. TOTAL CREDITS (Add Lines 8 and 9)
11. BALANCE OF TAX DUE (Subtract Line 10 from Line 7) NO TAX DUE IF \$10.00 OR LESS
12. PENALTY \$ INTEREST \$ UNDER-PAYMENT OF ESTIMATED TAX \$ TOTAL
13. OVERPAYMENT (If Line 10 exceeds Line 7)
14. REFUND CREDIT TO 2019 NO REFUND OR CREDIT IF \$10.00 OR LESS
ESTIMATED TAX
15. TOTAL 2019 ESTIMATED TAX DUE (IF ESTIMATE IS \$200 OR MORE)
16. QUARTERLY AMOUNT DUE (25% OF Line 15)
17. PRIOR YEAR CREDIT (Line 14) APPLIED TO FIRST QUARTERLY PAYMENT
18. BALANCE OF FIRST QUARTERLY PAYMENT DUE within 3 1/2 months from end of fiscal year (Line 16 minus Line 17)
19. TOTAL DUE (Add Lines 11, 12 and 18). Make check or money order payable to City of Springfield if more than \$10.00

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital Losses, intangible income, interest, REIT distributions, etc.

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

Table with 3 columns: a. LOCATED EVERYWHERE, b. LOCATED IN THE CITY OF SPRINGFIELD, c. PERCENTAGE (b ÷ a). Rows include STEP 1 (Original cost of real and tangible personal property), STEP 2 (Gross receipts from sales), STEP 3 (Total wages, salaries), STEP 4 (Total percentages), STEP 5 (Average percentage).

The undersigned declares that this return (and accompanying schedules and statements) 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, and if an audit of the Federal return is made which affects the tax liability shown on this return, an amended return will be filed within 3 months.

Signature Title Date Preparer's Signature (Other Than Taxpayer) Date
If this return was prepared by a tax practitioner, may we contact your practitioner directly with questions regarding the preparation of this return? YES NO Address and Zip Code Phone number

ACCOUNT INFORMATION UPDATE

Complete all questions fully. The information below will be used to update information currently on file.

BUSINESS NAME _____

NATURE OF BUSINESS _____

CITY OF SPRINGFIELD LOCATION _____

HOME OFFICE LOCATION _____

HOME OFFICE TELEPHONE _____ FAX _____

CONTACT PERSON _____

E-MAIL ADDRESS _____

DATE BUSINESS BEGAN IN THE CITY OF SPRINGFIELD _____

NAME AND ADDRESS OF STATUTORY AGENT _____

DO YOU SUBCONTRACT LABOR TO PERFORM WORK IN THE CITY OF SPRINGFIELD YES NO

If YES, copies of 1099's issued and/or a schedule showing a breakdown of amounts paid, how much of said work was performed in City of Springfield, names to whom paid including addresses, social security numbers and/or federal identification numbers, must be submitted to this office by April 15.

DO YOU HAVE EMPLOYEES WORKING IN THE CITY OF SPRINGFIELD YES NO

If YES, copies of employee W-2 forms must be submitted by February 28.

Employers with more than 250 employees may submit W-2 information electronically using the Social Security Administrators MMRED-1 filing requirements by March 31.

Please refer to City of Springfield Codified Ordinance, Chapter 196.