## **BLENDON TOWNSHIP JEDZ** C/O CITY OF WESTERVILLE

PO Box 636 Westerville, OH 43086-0636 Tel: (614) 901-6420 Fax: (614) 901-6820

NAME & ADDRESS:

## FILING REQUIRED EVEN IF NO TAX DUE

## 2019 BUSINESS - FORM R **BLENDON TOWNSHIP JEDZ**

DUE ON OR BEFORE APRIL 15 OR WITHIN 3 1/2 MONTHS FROM END OF FISCAL YEAR

## FOR TAX OFFICE USE ONLY

AMOUNT PAID WITH

	THIS RETURN
3	☐ Check ☐ Cash ☐ Money Order
1	Check No.
	Audited by
D: : 1D :	
	y
	rporation ☐ Parnership ☐ Other
	(f. 1)(f
Local Blendon JEDZ Add	lress (if different from mailing address)
Fiscal Year Reginning	20 and ending 20
Should this account be in	
K, line 18; Form 1120F	REIT
.DD \$	
•	
JCT \$	
ICT \$	
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	\$
	\$
	\$
\$	
return	\$
	\$
	to next year
or credited \$(B)	
or credited \$(B)	
	-DIT OADDW FORWARD
	EDIT CARRY FORWARD
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FUND ISSUED OR CRE	EDIT CARRY FORWARD
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TAX	\$
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NCOME	1.	ADJUSTED FEDERAL TAXABLE INCOME (Form 1120, line 28; 1120S, Schedule K, line 18; Form 1120REIT,		
TOOME		line 20; Form 1065, line 1; Form 1041, line 17 or the equivalent)		
DJUST-	2.	a. Items not deductible (from line I Schedule X on page 2)ADD \$		
IENTS		b. Items not taxable (from line 0 Schedule X on page 2) DEDUCT \$		
ICOME		c. Allowable NOL deduction DEDUCT \$		
AX		d. Difference between 2a, 2b and 2c to be added or subtracted from line 1	\$	
	3.	a. ADJUSTED NET INCOME (line 1 plus or minus 2c if Schedule X is used)	\$	
		b. Amount of line 3a allocable % (from step 5 Schedule Y)	\$	
	4.	AMOUNT SUBJECT TO BLENDON JEDZ (line 3b)	\$	
	5.	TAX DUE: 2.00% OF LINE4	\$	
	6.	LESS CREDITS FOR ESTIMATED TAX PAYMENTS AND OVERPAYMENTS FROM PRIOR YEAR RETURN\$		
	7.	IF LINE 5 IS GREATER THAN LINE 6, payment of balance must accompany this return	\$	
		Make remittance payable to the Blendon JEDZ/City of Westerville	\$	
	8.	IF LINE 6 IS GREATER THAN LINE 5, overpayment to be refunded \$(A) or credited \$(B)	to next year	
		Penalty \$ Interest \$  IF LINE 7 OR 8 IS EQUAL OR LESS THAN \$ 10.00, NO PAYMENT DUE, NO REFUND ISSUED OR CREDIT C  DECLARATION OF ESTIMATED TAX	ARRY FORWARD	
	9.	IF LINE 7 OR 8 IS EQUAL OR LESS THAN \$ 10.00, NO PAYMENT DUE, NO REFUND ISSUED OR CREDIT OF THE CONTROL OF THE		
	9. 10.	IF LINE 7 OR 8 IS EQUAL OR LESS THAN \$ 10.00, NO PAYMENT DUE, NO REFUND ISSUED OR CREDIT OF THE CONTROL OF THE	\$	
	10.	IF LINE 7 OR 8 IS EQUAL OR LESS THAN \$ 10.00, NO PAYMENT DUE, NO REFUND ISSUED OR CREDIT OF THE CONTROL OF THE	\$ \$	
	10.	IF LINE 7 OR 8 IS EQUAL OR LESS THAN \$ 10.00, NO PAYMENT DUE, NO REFUND ISSUED OR CREDIT OF THE CONTROL OF THE	\$ \$ \$	
	10. 11. 12.	IF LINE 7 OR 8 IS EQUAL OR LESS THAN \$ 10.00, NO PAYMENT DUE, NO REFUND ISSUED OR CREDIT OF CONTROL OF THE PROPERTY OF THE PRO	\$ \$ \$	
	10. 11. 12. 13.	DECLARATION OF ESTIMATED TAX  TOTAL INCOME SUBJECT TO TAX  MULTIPLY LINE 9 BY 2.0%(.02) Blendon JEDZ tax declared  LESS OVERPAYMENT CREDIT FROM PRIOR YEAR.  NET ESTIMATED TAX DUE (line 10 less line11)	\$ \$ \$ \$	
	10. 11. 12. 13.	DECLARATION OF ESTIMATED TAX  TOTAL INCOME SUBJECT TO TAX  MULTIPLY LINE 9 BY 2.0%(.02) Blendon JEDZ tax declared  LESS OVERPAYMENT CREDIT FROM PRIOR YEAR.  NET ESTIMATED TAX DUE (line 10 less line11)  AMOUNT PAID WITH THIS DECLARATION (not less than 25%, of line 12)	\$ \$ \$ \$	
	10. 11. 12. 13. 14.	DECLARATION OF ESTIMATED TAX  TOTAL INCOME SUBJECT TO TAX  MULTIPLY LINE 9 BY 2.0%(.02) Blendon JEDZ tax declared	\$ \$ \$ \$ \$	
•	10. 11. 12. 13. 14.	DECLARATION OF ESTIMATED TAX  TOTAL INCOME SUBJECT TO TAX	\$	
	10. 11. 12. 13. 14.	DECLARATION OF ESTIMATED TAX  TOTAL INCOME SUBJECT TO TAX  MULTIPLY LINE 9 BY 2.0%(.02) Blendon JEDZ tax declared	\$	
-	10. 11. 12. 13. 14.	DECLARATION OF ESTIMATED TAX  TOTAL INCOME SUBJECT TO TAX	\$	
omplete. If	10. 11. 12. 13. 14. I have	DECLARATION OF ESTIMATED TAX  TOTAL INCOME SUBJECT TO TAX	\$	
omplete. If	10. 11. 12. 13. 14. I have	DECLARATION OF ESTIMATED TAX  TOTAL INCOME SUBJECT TO TAX	\$\$ \$\$ \$\$ \$\$ \$\$ belief it is true, corrected.	

Year 20  1, Net operating loss allocable to Blendon JEDZ 2, Annount allowable is limited to 50% of line 1 3, Amount to be applied to Tax Year 2020 Please note that only the portion of less allocable to Blendon JEDZ is to be carried forward for a maximum of 5 years.  Attach Schedule of Net Operating Losses, Limited to 50% of prior NOL or current profit.  SCHEDULE X — Reconcilitation with Federal Tax Return Per O.R.C. 718  ITEMS NOT DEDUCTIBLE  ADD ITEMS NOT TAXABLE  DEDUCT  A. Federally deducted losses from IRC 1221 or 1231 property dispositions — \$  B. Five percent of intangible income and gains apply to the extent the income and gains apply to the three described IRC 1245 or 1250, property dispositions — \$  C. Taxes based on income — \$  C. Taxes based on income — \$  D. Guaranteed payments or accruals to or for current for former partners or members — \$  E. Federally deducted dividends distributions to REIT or RIC Investors — to members — \$  E. Federally deducted dividends distributions to REIT or RIC Investors — or members — \$  E. Federally deducted dividends distributions to REIT or RIC Investors — or members — \$  E. Federally deducted dividends distributions for course or for operating expenses — \$  E. Federally deducted mounts paid or accrued to or for qualified self-employed memoral plans for owners or owner-employed enterement plans for owners or owner-employed enterement plans for owners or owner-employed enterement plans — \$  B. Charla activities by Partnerships, S. cops.  L.C. Tixes — \$  SCHEDULE Y — Business Apportionment Formula  A. Located Everywhere — B. Located in Bendon JEDZ C. Percentage B+Al TOTAL (enter line 2a otherside) — \$  Step 1. Original cost of real and tangible personal property — \$  Gross annual rontals paid multiplied by 8  TOTAL (enter line 2a otherside) — \$  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 4. Total Percentages — \$  Step 4. Total Percentages — \$		SCHI	EDULE L – Loss Carry Forwa	rd Schedule					
2. Amount to be applied to Tax Year 2020.  Please note that only the portion of loss allocable to Blandon JEDZ is to be carried forward for a maximum of 5 years.  Attach Schedule of Net Operating Losses, Unrified to 50% of prior NOL or current profit.  SCHEDULE X — Reconcilitation with Federal Tax Return Per O.R.C. 718  ITEMS NOT DEDUCTIBLE  ADD  ITEMS NOT TAXABLE  DEDUCT  A. Federally deducted losses from IRC 1221 or 1231 property dispositions scorpt to the extent the income and gains apply to the those described IRC 1245 or 1250 property dispositions.  B. Five percent of intangible income reported in letter K except that from IRC 1221 property dispositions as but not limited to Interest, dividends, patent and copyright income.  C. Taxes based on Income.  S. C. Guaranteed payments or accrusis to or for current or former partners or members.  S. E. Federally deducted dividends distributions to REIT or RIC Investors.  S. Federally deducted amounts paid or accrued to or for qualified self-employed retriement plans for eveners or owne-employees of non-C Corp entities.  S. Pathenship. S Corp, LLC, Charitable contributions \$  G. Rental activities by Partnerships, S corps.  LLCs. Trusts.  S. CHEDULE Y — Business Apportionment Formula  A. Located Everywhere  B. Located in Blendon JEDZ C. Percentage (B+A)  Step 1. Original cost of real and tangible 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.	Yea	r	20						
3. Amount to be applied to Tax Year 2020	1.	Net ope	erating loss allocable to Blendon JEDZ						
Please note that only the portion of loss allocable to Blendon JEDZ is to be carried forward for a maximum of 5 years. Attach Schedule of Net Operating Losses. Limited to 50% of prior NOL or current profit.    SCHEDULE X - Reconcilitation with Federal Tax Return Per O.R.C. 718    TEMS NOT DEDUCTIBLE   ADD   ITEMS NOT TAXABLE   DEDUCT	2. /	Amoun	t allowable is limited to 50% of line 1						
Attach Schedule of Net Operating Losses, Limited to 50% of prior NOL or current profit.    SCHEDULE X - Reconcilitation with Federal Tax Return Per O.R.C. 718    TEMS NOT DEDUCTIBLE	3. /	Amoun	t to be applied to Tax Year 2020						
ITEMS NOT DEDUCTIBLE  ADD  ITEMS NOT TAXABLE  DEDUCT  A. Federally deducted losses from IRC 1221 or 1231 property dispositions							mum of 5 years.		
A. Federally deducted losses from IRC 1221 or 1231 property dispositions except to the extent the income and gains apply to the those described IRC 1245 or 1250)		SCHI	EDULE X – Reconciliation wit	h Federal Tax P	Retur	n Per O.R.C	. 718		
B. Five percent of intangible income reported in letter K except that from IRC 1221 property dispositions except to the extent the income and gains apply to the those described IRC 1245 or 1250) \$	ITE	MS N	OT DEDUCTIBLE	ADD	ITE	MS NOT TAXA	BLE		DEDUCT
C. Taxes based on Income		1231 p	ercent of intangible income ed in letter K except that from IRC 1221			dispositions exce and gains apply t 1245 or 1250)	pt to the extent th o the those descri	e income bed IRC	\$
extent they have reduced corresponding operating expenses	C.					but not limited to	Interest, dividends	s, patent and	
E. Federally deducted dividends distributions to REIT or RIC Investors	D.			\$	extent they have reduced corresponding				4
F. Federally deducted amounts paid or accrued to or for qualified self-employed retirement plans for owners or owner-employees of non-C Corp entities	E.			\$	M.	Not previously de	ducted IAC secito	n	
H. Other TOTAL (enter line 2a otherside)\$  SCHEDULE Y – Business Apportionment Formula  A. Located Everywhere B. Located in Blendon JEDZ C. Percentage (B÷A)  Step 1. Original cost of real and tangible personal property	F.	or for ow	qualfied self-employed retirement plans ners or owner-employees of non-C	\$		Partnership. S Co	rp, LLC, Charitable	contributions	\$
SCHEDULE Y – Business Apportionment Formula  A. Located Everywhere B. Located in Blendon JEDZ C. Percentage (B÷A)  Step 1. Original cost of real and tangible personal property	G.			\$					
A. Located Everywhere B. Located in Blendon JEDZ C. Percentage (B ÷ A)  Step 1. Original cost of real and tangible personal property	H.			\$					
Step 1. Original cost of real and tangible personal property		SCHI	EDULE Y – Business Apportio	onment Formula		voeted Even whom	D. Located in Di	andan IED7	C. Payagetage (P. t. A)
Gross annual rentals paid multiplied by 8	CT.	m 4	Oviginal aget of year and termilate and termilate	nronorty.		cated Everywhere	b. Located in Big	HIGON JEDZ	o. Percentage (B ÷ A)
TOTAL STEP 1	Sie	р і.							
Step 2.     Gross receipts from sales made and/or work or services performed     %       Step 3.     Wages, salaries and other compensation paid     %									0.4
Step 3. Wages, salaries and other compensation paid	C+-	n 0							
		-							
Step 4. Total Percentages									
Step 5. Average percentage (Divide total percentages by number of percentages used) Carry to Line 3b Page 1		•	-						