

BLENDON TOWNSHIP JEDZ  
C/O CITY OF WESTERVILLE  
PO Box 636  
Westerville, OH 43086-0636  
Tel: (614) 901-6420  
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**2020 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 \_\_\_\_\_  
 Check  Cash  Money Order  
Check No. \_\_\_\_\_  
Audited by \_\_\_\_\_

**FILING REQUIRED EVEN IF NO TAX DUE**

NAME & ADDRESS:

Principal Business Activity \_\_\_\_\_  
 Corporation  S Corporation  Partnership  Other  
Federal ID No \_\_\_\_\_  
Local Blendon JEDZ Address (if different from mailing address)  
\_\_\_\_\_  
Fiscal Year Beginning \_\_\_\_ 20 \_\_\_\_ and ending \_\_\_\_ 20 \_\_\_\_  
Should this account be inactive?  Yes  No  
If yes, attach explanation \_\_\_\_\_  
\_\_\_\_\_

<b>INCOME</b>	1. ADJUSTED FEDERAL TAXABLE INCOME (Form 1120, line 28; 1120S, Schedule K, line 18; Form 1120REIT, line 20; Form 1065, line 1; Form 1041, line 17 or the equivalent) .....	\$ _____
<b>ADJUST- MENTS TO INCOME TAX</b>	2. a. Items not deductible (from line I Schedule X on page 2) .....ADD \$ _____	
	b. Items not taxable (from line 0 Schedule X on page 2) ..... DEDUCT \$ _____	
	c. Allowable NOL deduction ..... DEDUCT \$ _____	
	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 CARRY FORWARD	

**DECLARATION OF ESTIMATED TAX**

9. TOTAL INCOME SUBJECT TO TAX .....	\$ _____
10. MULTIPLY LINE 9 BY 2.0%(02) Blendon JEDZ tax declared .....	\$ _____
11. LESS OVERPAYMENT CREDIT FROM PRIOR YEAR.....	\$ _____
12. NET ESTIMATED TAX DUE (line 10 less line11) .....	\$ _____
13. AMOUNT PAID WITH THIS DECLARATION (not less than 25%, of line 12) .....	\$ _____
14. TOTAL OF THIS PAYMENT (Line7 Plus Line 13) .....	\$ _____

**MAKE CHECKS PAYABLE TO THE BLENDON/CITY OF WESTERVILLE**

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

\_\_\_\_\_  
TELEPHONE NUMBER

\_\_\_\_\_  
TITLE IF SIGNING FOR A BUSINESS

### SCHEDULE L – Loss Carry Forward Schedule

Year 20 \_\_\_\_\_

- 1. Net operating loss allocable to Blendon JEDZ \_\_\_\_\_
- 2. Amount allowable is limited to 50% of line 1 \_\_\_\_\_
- 3. Amount to be applied to Tax Year 2021 \_\_\_\_\_

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 – Reconciliation 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 .....	\$ _____	J. Capital gains (IRC 1221 or 1231 property dispositions except to the extent the income and gains apply to the those described IRC 1245 or 1250) .....	\$ _____
B. Five percent of intangible income reported in letter K except that from IRC 1221 property dispositions .....	\$ _____	K. Federally reported intangible income such as, but not limited to Interest, dividends, patent and copyright income .....	\$ _____
C. Taxes based on Income .....	\$ _____	L. Amount of Federal tax credit to the extent they have reduced corresponding operating expenses .....	\$ _____
D. Guaranteed payments or accruals to or for current or former partners or members .....	\$ _____	M. Not previously deducted IAC seciton 179 expense .....	\$ _____
E. Federally deducted dividends distributions to REIT or RIC Investors .....	\$ _____	N. Partnership, S Corp, LLC, Charitable contributions	\$ _____
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.....	\$ _____	O. TOTAL (enter line 2b other side) .....	\$ _____
G. Rental activities by Partnerships,S corps. LLCs, Trusts .....	\$ _____		
H. Other			
TOTAL (enter line 2a otherside) .....	\$ _____		

### SCHEDULE Y – Business Apportionment Formula

	A. Located Everywhere	B. Located in Blendon JEDZ	C. Percentage (B ÷ A)
<b>Step 1.</b> Original cost of real and tangible personal property .....	_____	_____	
Gross annual rentals paid multiplied by 8 .....	_____	_____	
TOTAL STEP 1 .....	_____	_____	%
<b>Step 2.</b> Gross receipts from sales made and/or work or services performed	_____	_____	%
<b>Step 3.</b> Wages, salaries and other compensation paid .....	_____	_____	%
<b>Step 4.</b> Total Percentages .....	_____	_____	%
<b>Step 5.</b> Average percentage (Divide total percentages by number of percentages used) Carry to Line 3b Page 1 .....	_____	_____	%