

BLENDON TOWNSHIP JEDZ
C/O CITY OF WESTERVILLE
PO Box 636
Westerville, OH 43086-0636
Tel: (614) 901-6420
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2023 BUSINESS - FORM R BLENDON TOWNSHIP JEDZ

FOR TAX OFFICE USE ONLY

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

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 _____

EMAIL ADDRESS:

INCOME	1. ADJUSTED FEDERAL TAXABLE INCOME (Form 1120, line 28; 1120S, Schedule K, line 18; Form 1120REIT, line 20; Form 1065, Analysis of Net Income (Loss) Line 1; Form 1041, line 17 or the equivalent)	\$ _____
ADJUST- MENTS TO INCOME TAX	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 LINE 4	\$ _____
	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	\$ _____
	8. IF LINE 6 IS GREATER THAN LINE 5, overpayment to be refunded \$(A) _____ or credited \$(B) _____ to next year 15% Penalty \$ _____ Interest .58 per month \$ _____	
	Make remittance payable to the Blendon JEDZ/City of Westerville	\$ _____

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 line 11)	\$ _____
13. AMOUNT PAID WITH THIS DECLARATION (not less than 25%, of line 12)	\$ _____
14. TOTAL OF THIS PAYMENT (Line 7 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

NET OPERATING LOSS CARRYFORWARD WORKSHEET – MUST COMPLETE IF CLAIMING CARRYFORWARD ON Page 1, Line 2c

	COLUMN (1)	COLUMN (2)	COLUMN (3)	COLUMN (4)	COLUMN (5)
		Prior Years		Current Taxable Year	Future Taxable Year
Prior Taxable Year	NOL	NOL Utilized (Income Offset)	Carry forward	Carryforward NOL Used	Carryforward
2018					
2019					
2020					
2021					
2022					
TOTALS					

Column (1) For each prior tax year of which you incurred a net operating loss (NOL, enter the dollar amount of NOL incurred.
 Column (2) Enter the portion of NOL incurred (from column 1) which has already been utilized in taxable years prior to the current taxable year.
 Column (3) Carryforward available for current tax year. Equals Column (1) minus Column (2).
 Column (4) Enter carryforward utilized on current year's return.
 Column (5) Carryforward available for future tax years. Equals Column (3) minus Column (4).
 TOTALS Carry Column (4) Total to a Page 1, Line 2c.

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 section 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)
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	_____	_____	_____ %
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	_____	_____	_____ %