2017 BUSINESS
PICKERINGTON CITY
INCOME TAX
FILING REQUIRED EVEN IF NO TAX DUE ON OR BEFORE APRIL 17, 2018
FISCAL YEAR - FILE WITHIN 3½ MONTHS FROM YEAR-END

BUSINESS TAX RETURN
PRINCIPAL BUSINESS ACTIVITY
☐ CORPORATION ☐ PARTNERSHIP
☐ SOLE PROPRIETOR ☐ RENTAL PROPERTY
IF OTHER, EXPLAIN ____________________________

BUSINESS TELEPHONE ____________________________
FEDERAL I.D. # ____________________________

BUSINESSES LOCATED IN PICKERINGTON: IF YOU HAVE MOVED DURING CURRENT YEAR PLEASE GIVE DATE OF MOVE INTO PICKERINGTON ____________________________ OR OUT OF PICKERINGTON ____________________________.

INCOME
1. TOTAL INCOME FROM PAGE 2 OR ATTACHED COPIES OF FEDERAL RETURNS & SCHEDULES $ ____________
2a. ITEMS NOT DEDUCTIBLE (FROM LINE G SCHEDULE X [FROM PAGE 2]) $ ____________
2b. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X [FROM PAGE 2]) $ ____________
2c. DIFFERENCE BETWEEN LINES 2a AND 2b TO BE ADDED TO OR SUBTRACTED FROM LINE 1 $ ____________

ADJUSTMENTS
3a. ADJUSTED NET INCOME (LINE 1 PLUS OR MINUS LINE 2c IF SCHEDULE X IS USED) $ ____________
3b. AMOUNT OF LINE 3a MULTIPLIED BY __________% FROM LINE 5 SCHEDULE Y $ ____________
3c. LESS ALLOCABLE NET LOSS PER PREVIOUS PICKERINGTON INCOME TAX RETURN (SUBMIT SCHEDULE) $ ____________

INCOME (ONE YEAR CARRYFORWARD ONLY)
4. AMOUNT SUBJECT TO PICKERINGTON INCOME TAX (LINE 3a OR 3b LESS LINE 3c) $ ____________
5. PICKERINGTON TAX 1% OF LINE 4 (.01 MULTIPLIED BY LINE 4) $ ____________
6. CREDITS:
   (a) PRIOR YEAR OVERPAYMENT $ ____________
   (b) PAYMENTS AND CREDITS ON DECLARATION OF ESTIMATED TAX $ ____________
   (c) TOTAL CREDITS ALLOWABLE $ ____________
7. IF LINE 5 IS GREATER THAN LINE 6c PAYMENT OF BALANCE MUST ACCOMPANY THIS RETURN: TAX DUE $ ____________
8. OVERPAYMENT TO BE REFUNDED (NO REFUND LESS THAN $10.01) $ ____________
   OR CREDITED $ ____________ TO NEXT YEAR ESTIMATE
9. LATE FILING FEE: $25.00 PER MONTH LATE, MAXIMUM $150.00 $ ____________
   PENALTY: Multiply line 7 by 15% (.15) $ ____________
   INTEREST: Multiply line 7 by .5% (0.005) X # MONTHS = $ ____________
   TOTAL CHARGES $ ____________
10. TOTAL DUE: PAYMENT TO "CITY OF PICKERINGTON TAX DEPT." MUST ACCOMPANY RETURN IF $10.01 OR MORE TOTAL DUE $ ____________

NOTE: NO REFUND WILL BE PAID FOR AMOUNTS LESS THAN $10.01.

VOUCHER 1
DECLARATION OF ESTIMATED TAX FOR YEAR 2018
REQUIRED BY LAW IF EXPECTED LIABILITY $200 OR MORE. Penalty For Noncompliance (Plus Penalty and Interest)
11. TOTAL INCOME SUBJECT TO TAX $ ____________ MULTIPLY BY TAX RATE OF 1% FOR GROSS TAX OF $ ____________
12. LESS EXPECTED TAX CREDITS
   A. OVERPAYMENT FROM PRIOR YEAR(S) $ ____________
   B. OTHER (EXPLAIN) $ ____________
   C. TOTAL CREDITS $ ____________
13. NET TAX DUE (LINE 11 LESS LINE 12c) $ ____________
14. AMOUNT PAID WITH THIS DECLARATION (1/4 OF ESTIMATE AMOUNT DUE WITH THE FILING OF THIS RETURN) $ ____________
   (VOUCHERS FOR REMAINING PAYMENTS ARE AVAILABLE ON THE CITY'S WEBSITE.)
15. TOTAL PAYMENT INCLUDED WITH RETURN (LINE 7 OR 10 AND 14) $ ____________

THE UNDERSIGNED DECLARES THAT THIS RETURN (AND ACCOMPANYING SCHEDULES) 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.
☐ Check box if we may discuss this return with your preparer.

(SIGNATURE OF PERSON PREPARING RETURN) ____________________________
(DATE) ____________________________
(SIGNATURE OF TAX PAYER OR AGENT) ____________________________
(TITLE) ____________________________
(ADDRESS OR NAME AND ADDRESS OF FIRM OR EMPLOYER) ____________________________
(PHONE NO.) ____________________________

TO PAY BY CREDIT CARD ONLINE
Visit www.pickerington.net
Payment, the service provider, charges a nominal fee for this service.
SECTION A – FEDERAL TAXABLE INCOME

Federal Taxable Income (FTI) is a C corporation’s federal taxable income (i.e., net profits) before net operating losses and special deductions (line 28 of Form 1120). If you are not a C corporation or an individual, the new provisions in Ohio Revised Code 718 for non-C corporations state the following: “IF THE TAXPAYER IS NOT A C CORPORATION AND NOT AN INDIVIDUAL, THE TAXPAYER SHALL COMPUTE ADJUSTED FEDERAL TAXABLE INCOME AS IF THE TAXPAYER WERE A C CORPORATION.” This means the figure shown as FTI (line 18 if filing a Form 1120S, schedule K, line 1 Analysis of net Income (Loss) if filing a Form 1065, or line 17 if filing a Form 1041) must first be adjusted as if computing it for line 28 on the Form 1120.

Place the adjusted figure here ........................................................................................................ $  

SECTION B – TOTAL FROM FEDERAL SCHEDULE D, FORM 4797

SECTION C – INCOME FROM RENTS - FROM FEDERAL SCHEDULE E

<table>
<thead>
<tr>
<th>Kind &amp; Location of Property</th>
<th>Amount of Rent</th>
<th>Depreciation</th>
<th>Repairs</th>
<th>Other Expenses</th>
<th>Net Income (Or Loss)</th>
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NET INCOME SECTION C ........................................................................................................ $  

SECTION D – ALL OTHER TAXABLE INCOME

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, AND MISCELLANEOUS

<table>
<thead>
<tr>
<th>Amount</th>
<th>Received From</th>
<th>FOR (DESCRIBE)</th>
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NET INCOME SECTION D ........................................................................................................ $  

TOTAL From Sections A, B, C & D. Enter on Page 1, Line 1 ........................................................................................................ $  

SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA

STEP 1. AVERAGE ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY ................................................................................. $  

STEP 2. GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 ........................................................................................................ $  

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 X – BUSINESS RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE

a. Capital Losses (Excluding Ordinary Losses) .................................. $  
b. 5% of amount deducted as intangible income .................................. $  
c. Taxes based on income .................................................................. $  
d. Guaranteed payments to partners .................................................. $  
e. Amounts for qualified self-employed retirement, health & life insurance plans for owners of non-C corporation entities, or self-employment tax ........................................................................................................ $  
f. Other (including all amounts allowed as a deduction in the computation of federal taxable income for real estate investment trusts and regulated investment companies). ........................................................................................................ $  
g. Total Additions (Enter Line 2a Other Side) ...................................... $  

ITEMS NOT TAXABLE

h. Capital gains (Excluding Ordinary Gains) ..................................... $  
j. Interest, Dividend, Patent, and Copyright income .......................... $  
k. Other (Explain) (including IRC section 179 expense and Charitable Contributions, if not included in Federal Taxable Income calculations) ........................................................................................................ $  

z. Total Deductions (Enter Line 2b Other Side) .................................. $  

SCHEDULE Z – PARTNER’S/OWNER’S SHARE OF INCOME

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<tr>
<td>Yes</td>
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1. NAME AND MUNICIPALITY OR TOWNSHIP OF EA. PARTNER/OWNER

7. TOTALS SECTION A THRU D

100 $