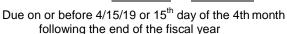
## **Village of Fairfax Tax**

5903 Hawthorne Avenue Cincinnati, OH 45227-3697 Phone: (513) 527-6506

Fax: (513) 561-5748 www.fairfaxoh.org

## Business Tax Return 2018

FISCAL PERIOD \_\_\_\_\_TO \_\_\_





Should your account be inactivated? 

YES □ C Corp □ S Corp □ LLC □ Partnership □ Sole Proprietor If YES, please explain: Name and Address Account # Federal ID# Phone# Start Date: Partial year activity: End Date: **2018 TAX CALCULATION** Part A Adjusted Federal Taxable Income (attach copy of Federal return) from Form Line 1. 2. Adjustments (Schedule X, Line L)..... 3. Taxable income before apportionment (Line 1 plus or minus Line 2) ...... 4. Enter up to 50% of losses from 2017 (to a maximum of 50% of Line 3) ..... Net Taxable Income (Line 3 minus Line 4)..... 5. Apportionment percentage (Schedule Y, Step 5) \_\_\_\_\_\_% 6. 7. Fairfax taxable income (multiply Line 5 by Line 6)..... Allocated losses from tax years 2016 and prior (attach schedule)..... 8. Amount subject to Fairfax income tax (Line 7 minus Line 8)..... 9. Fairfax income tax (multiply Line 9 by 1.75% [.0175])..... 10. Estimates paid on this year's liability..... 11 a. Credits applied to this year's liability..... 11 b. Total payments and credits (Add lines 11a and 11b) ..... 12. Tax due (Line 10 minus Line 12)..... 13. Overpayment (If Line 12 is greater than Line 10)......\$\_\_\_\_\_\_\$ 14. 15. Amount to be refunded (amounts less than \$10 will not be refunded) \$\_\_\_\_\_ 16. Amount to be credited to next year (If less than \$10 enter zero) Part B **DECLARATION OF ESTIMATED TAX FOR 2019** 17. Total estimated income subject to tax ...... Fairfax income tax declared (multiply Line 17 by 1.75% [.0175]..... 18. 19. Tax due before credits (minimum of 22.5% of Line 18)..... Less Credits from prior year (Line 16 above) ...... 20. 21. Net estimated tax due (Line 19 minus Line 20)..... (Estimate payments are required for annual balances of \$200 or more) 22. TOTAL AMOUNT DUE (Add Line 13 and Line 21)..... Make checks or money orders payable to Village of Fairfax Tax Department. FOR TAX OFFICE USE ONLY **Late Payment** Late Filing Interest \$\_\_\_\_\_ Total Due \$\_\_\_\_ Tax \$ Penalty \$\_\_ Penalty \$\_\_ □ Check to give us permission to contact your tax practitioner directly if there are questions regarding the preparation of this return. 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 those used for Federal Income Tax purposes. Signature of Person Preparing Return Signature of Officer or Agent Date Date Printed Name of Person Preparing Return Phone Number Name and Title Phone Number

## SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

	IT	EMS NOT DEDUCTABLE	ADD			ITEMS NOT TA	AXABLE		DEDUC
١.	Capital Lo	sses (Sec.1221 OR 1231 included)		H. Capital Gains					
3.	Taxes on	or measured by Net Income		l.	Intangible Inc	ome			
<b>C.</b>	partners,	ed Payments to partners, retired members or other owners attributable to non-taxable income		J.	Other income exempt (Explain)[NOT ALLOWED WORK OPPORTUNITY CREDIT OR NATIVE AMERICAN CREDIT]				
).	(5% of lin			_					
Ξ.	Real Estat	e Investment Trust Distributions							
Ξ.	Other:			-					
â.	Total Add	itions		K. Total Deductions					
	L. Combir	e Lines G and K and enter net on Page	1, Line 2						
		SCHE	DULE Y- BUSIN	IESS AI	PPORTIONMI	ENT FORMULA			
						a. Located Everywhere	b. Located in Fairfax	c. Pe (b/a)	rcentage
	STEP 1.	Average Original Cost of Real and	_	nal Pro <sub>l</sub>	perty				
		Gross Annual Rent Paid Multiplied Total STEP 1.	d by 8				<u> </u>	_	
	STEP 2.	Wages, Salaries, and Other Comp	ensation Paid				<u> </u>		
	3121 2.	wages, Jaianes, and Other Comp	crisation raid					_	
	STEP 3.	Gross Receipts from Sales Made a	and/or Work or Services Preformed				_		
	STEP 4.	STEP 4. Total Percentages. (Add Percentages from STEPS 1-3)							
	STEP 5. Apportionment Percentage (Divide Total Percentage by Number of Percentages Used)								
		Schedule Y-1 F	Reconciliation	to For	m W-3 (With	holding Reconcil	iation)		
Total wages allocated to Fairfax (From Federal Return or apportionment formula)  Total wages shown on Form W-3 (Withholding Reconciliation)							\$	\$\$	
							\$		
_	Please ex	plain any difference:							
		nere any employees leased in th , please provide the name, addi	ress and FID nu Name:	umber	of the leasing	g company.	Yes	N	0
			Address:		City		State		
		,	ID Number:		•				
	If	Are there any 1099 e yes, please enclose a listing of a	ıll 1099 emplo	yees a		y were paid in th			ent

NOTICE: Unless accompanied by copies of appropriate federal forms/schedules and by payment of the balance of tax declared due (Line 13) and at least 22.5% of the estimated tax due (Line 19), this form is not a legal final return or

NOTICE: Failure to file a required return and/or to pay taxes due by due date will result in imposition of penalty and interest. Payment is due by 4/15/19 or the 15<sup>th</sup> day of the fourth month for fiscal filers even with an extension.