FORM FR 1493 5003800532

MAKE CHECK OR MONEY ORDER TO: EAST LIVERPOOL TAX DEPARTMENT

126 W 6th St

East Liverpool OH 43920

Voice 330-385-5437 Ext

Fax 330-386-7865

BUSINESS - 2022 INCOME TAX RETURN EAST LIVERPOOL

Fiscal Period 01/01/2022 to 12/31/2022

Due Date / /

Federal Return and SCHEDULES must be attached to this return.

| BusinessTelephone No | |
|----------------------|---------------------------|
| Principal | |
| Business Activity | |
| NAICS Code | |
| IF YOU HAVE MOVED DU | JRING TAX YEAR - GIVE DAT |
| | |
| INTO / / | OUT OF / / |
| CHECK ONE | |
| CORPORATION | ESTATE |
| SOLE PROPRIETOR | TRUST |
| _ | FIDUCIARY |
| PARTNERSHIP | |
| S-CORPORATION | |

| eltaxdept@gmail.com | IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATE: |
|---|---|
| Name | INTO / / OUT OF / / |
| And | CORPORATION ESTATE SOLE PROPRIETOR TRUST |
| Address | PARTNERSHIP FIDUCIARY S-CORPORATION OTHER |
| 1 Total taxable income | 1 |
| 2 Adjustments (See Schedule X) | 2 |
| 3 Taxable income before allocation (Line 1 plus/minus lines 2) | 3 |
| 4 Allocation percentage (See Schedule Y) | 4 % |
| 5 Adjusted Net Income (Multiply line 3 by line 4) | 5 |
| 6 Allocable Net Loss Carry Forward | 6 |
| 7 East Liverpool Taxable income (Line 5 minus Line 6) | 7 |
| 8 East Liverpool income tax (Multiply line 7 by 1.500%) | 8 |
| 9 Credits applied from previous year(s) to this year's liability | 9 |
| 10 Estimates paid on this year's liability | 10 |
| 11 Other credits | 11 |
| 12 Total credits (Total line 9, 10 and 11) | 12 |
| 13 Tax due (If line 8 is greater than line 12, subtract line 12 from line 8) If greater than 10. | |
| 14 Penalty | 14 |
| 15 Interest | 15 |
| 16 Total due (Total line 13, 14 and 15) | 16 |
| 17 Overpayment (Issued if greater than 10.01) | 17 |
| 18 Amount to be refunded | 18 |
| 19 Amount to be credited to next year | 19 |
| Declaration of Estimate For 2023 | |
| 20 Total estimated income subject to tax | 20 |
| 21 Estimated tax due. (Multiply line 20 by 1.500%) | 21 |
| 22 Less credits (from 19 above) | 22 |
| 23 Net estimated tax due (subtract line 22 from line 21) | 23 |
| 24 Minimum amount due for first quarter (Multiply line 23 by 25%) | 24 |
| Amount You Owe 25 Total amount due (add lines 16 and 24) | 25 |
| | Tax Office Use Only: Tax Office Use Only: Tax Office Use Only |
| | |
| 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. | |

| TaxPayer's Signature | Date |
|--------------------------|----------|
| Tax Preparer's Signature | Date |
| (If other than taxpayer) | |

| idio no distribution de de la | CHEDULE C - PROFIT (or I | Loss) FROM BUSINE | SS OR PROFESSI | ON | | | |
|--|---|--|---|--------------------------|---|-----------------------|--|
| | FEDERAL SCHEDULES CA LISTING OF ALL SUBCONT | | | | ROUGHOUT THE | YEAR | |
| 18. NET PROFIT (OR LOSS) FROM I | BUSINESS OR PROFESSION | DN | | | \$ | | |
| | NIEDIUS E. INIOOMS SEG | M DENTO /// time! | and and in Cabardula | C \ /Evolein s | volumno 2 4 E | \ | |
| | CHEDULE E - INCOME FRO | W RENTS (II not inci | uded in Schedule | C.) (Explain C | .014111115 3 – 4 – 5 | | |
| ATTACH COPY OF FEDERAL SCHE | | | | T | 1 | | - |
| Kind & Location of Property | 2, Amount of Rent | 3. Depreciation | 4. Repairs | 5. Other E | xpenses 6. Ne | t Income (or Loss) | -14 |
| | a la | To the second se | 9 | 3 | 3 | | 1 |
| | | | | | | | |
| 9. TOTAL RENTAL INCOME | | <i>M</i> : | | | | | \$ |
| | | | | | | | |
| | HEDULE G - ORDINARY IN | ICOME | | - | | | |
| TTACH COPY OF FEDERAL FORM | 4797 | | | | | | |
| 20. TOTAL ORDINARY INCOME | HEDULE H - OTHER INCO | ME NOT INCLUDED I | N SCHEDULES C. | E or G. | | | \$ |
| | ES, TRUSTS, GAMING, WA | | | | rest, dividends, ir | surance and soci | al security) |
| RECEIVED FRO | M | FOR | (DESCRIBE) | | | MOUNT | |
| | | | | | \$ | | |
| | | | | | | | |
| . TOTAL INCOME SCHEDULE H | F | | | | | | \$ |
| DR BUSINESS ACCOUNTS S | SCHEDULE X – RECONCIL DUCTIBLE | IATION WITH FEDER | AL INCOME TAX | | REQUIRED BY O | PRC 718. | DEDUCT |
| Capital Losses (IRS section 1231) | | \$ | | | | ordinary income fo | |
| Interest and/or Other Expense incu of non-taxable income | | | | | | al Schedule D) | |
| Income Taxes | , | | , | | | | |
| | me reported on lines m. n. & . | 0 | a Income (rem | Datante and C | | | |
| Five percent (5%) of intangible incor | | | 1 | | copyrights | | nikoo ===== |
| Payment to partners | | ara.iw | 1 | | | e explanation) | Mi |
| Payment to partners Net Operating Loss carried back or | forward | | 1 | | | | ************************************** |
| Payment to partners | forward | | 1 | from East Live | rpool Tax (provid | | \$ |
| Payment to partners | forward | | p. Other exempt to q. Total Deduction ted b. Locate | from East Live | rpool Tax (provid | | |
| Payment to partners | ONMENT FORMULA al & Tangible Personal Prope | a. Loca Everywh | p. Other exempt f | from East Live | rpool Tax (provid Line 4b) | | |
| Payment to partners Net Operating Loss carried back or Other not deductible (provide expla Total Additions (enter on Line 4a) HEDULE Y – BUSINESS APPORTION EP 1. Average Original Cost of Rea Gross Amount Rentals Paid N TOTAL STEP 1 EP 2. Gross Receipts From Sales N Work Or Service Performed | onation) DNMENT FORMULA al & Tangible Personal Proper Multiplied by 8 Made and/or id | a. Loca Everywh | p. Other exempt f | ons (enter on ed in c. F | Line 4b) Percentage (b ÷ a) | e explanation) | |
| Payment to partners Net Operating Loss carried back or Other not deductible (provide expla Total Additions (enter on Line 4a) CHEDULE Y – BUSINESS APPORTION EP 1. Average Original Cost of Rea Gross Amount Rentals Paid N TOTAL STEP 1 EP 2. Gross Receipts From Sales N Work Or Service Performed EP 3. WAGES, SALARIES, Etc. Pai 4. Total Percentages | onation) DNMENT FORMULA al & Tangible Personal Proper Multiplied by 8 Made and/or id Total Percentages by Number | a. Loca Everywh | q. Total Deduction ted b. Locate bere EAST LIVE | ons (enter on ed in c. F | Line 4b) Percentage (b ÷ a) % % 4. Other | e explanation) | \$ % |
| Payment to partners Net Operating Loss carried back or Other not deductible (provide expla Total Additions (enter on Line 4a) PHEDULE Y – BUSINESS APPORTION EP 1. Average Original Cost of Rea Gross Amount Rentals Paid N TOTAL STEP 1 EP 2. Gross Receipts From Sales N Work Or Service Performed EP 3. WAGES, SALARIES, Etc. Pai 4. Total Percentages 5. Average Percentage (Divide 1) | onation) DNMENT FORMULA al & Tangible Personal Proper Multiplied by 8 Made and/or id Total Percentages by Number | a. Loca Everywh | q. Total Deduction ted b. Locate bere EAST LIVE | ons (enter on ed in c. F | Line 4b) Percentage (b ÷ a) % | e explanation) | \$ 6. Amount Taxable |
| Payment to partners Net Operating Loss carried back or Other not deductible (provide expla Total Additions (enter on Line 4a) HEDULE Y – BUSINESS APPORTION EP 1. Average Original Cost of Rea Gross Amount Rentals Paid No TOTAL STEP 1 EP 2. Gross Receipts From Sales Now Or Service Performed EP 3. WAGES, SALARIES, Etc. Paid North Percentages 5. Average Percentage (Divide 1) HEDULE Z – PARTNERS' DISTRIBUTED | Total Percentages by Number | a. Loca Everywh | p. Other exempt to ded. Carry to Line 5b) | ons (enter on ed in c. F | Line 4b) Percentage (b ÷ a) % % 4. Other | e explanation) | \$ % |
| Payment to partners Net Operating Loss carried back or Other not deductible (provide expla Total Additions (enter on Line 4a) HEDULE Y – BUSINESS APPORTION EP 1. Average Original Cost of Rea Gross Amount Rentals Paid Notated Total Step 1 EP 2. Gross Receipts From Sales Now Or Service Performed Paymork Or Service Performance Paymork Or Service Performed Paymork Or Service Performance Paymork Or Service Performance Paymork Or Service Performance Paymork Or Service Paymor | Total Percentages by Number | a. Loca Everywh | p. Other exempt to ded. Carry to Line 5b) | ons (enter on ed in c. F | Line 4b) Percentage (b ÷ a) % % 4. Other Payments | 5. Taxable Percentage | \$ 6. Amount Taxable |
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