

BUSINESS - 2022 INCOME TAX RETURN EAST LIVERPOOL



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 eltaxdept@gmail.com

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

Due Date / /

Federal Return and SCHEDULES must be attached to this return.

Form with fields for Federal ID#, Business Telephone No., Principal Business Activity NAICS Code, and checkboxes for business types like CORPORATION, SOLE PROPRIETOR, PARTNERSHIP, S-CORPORATION, OTHER, ESTATE, TRUST, FIDUCIARY.

Name And Address

Main calculation section with lines 1-19. Includes fields for taxable income, adjustments, allocation percentage, net income, tax due, and credits.

Declaration of Estimate For 2023

Lines 20-24 for 2023 estimate. Includes fields for estimated income, tax due, less credits, net estimated tax due, and minimum amount due.

Amount You Owe

Line 25: Total amount due (add lines 16 and 24)

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 (If other than taxpayer) Date Phone No.

SCHEDULE C – PROFIT (or Loss) FROM BUSINESS OR PROFESSION

ATTACH COMPLETE COPY(S) OF FEDERAL SCHEDULES C AND F OR FEDERAL RETURN 1065 – 1120 – 1120-S
LISTING OF ALL SUBCONTRACTORS WHO WORKED IN EAST LIVERPOOL THROUGHOUT THE YEAR

18. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION..... \$

SCHEDULE E - INCOME FROM RENTS (if not included in Schedule C.) (Explain columns 3 – 4 – 5)

ATTACH COPY OF FEDERAL SCHEDULE E

| 1. Kind & Location of Property | 2. Amount of Rent | 3. Depreciation | 4. Repairs | 5. Other Expenses | 6. Net Income (or Loss) |
|--------------------------------|-------------------|-----------------|------------|-------------------|-------------------------|
| | \$ | \$ | \$ | \$ | \$ |
| | | | | | |
| | | | | | |

19. TOTAL RENTAL INCOME \$

SCHEDULE G - ORDINARY INCOME

ATTACH COPY OF FEDERAL FORM 4797

20. TOTAL ORDINARY INCOME \$

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C, E or G.

PARTNERSHIPS, ESTATES, TRUSTS, GAMING, WAGERING, LOTTERY, FEES, ETC. (Do not include interest, dividends, insurance and social security)

| RECEIVED FROM | FOR (DESCRIBE) | AMOUNT |
|---------------|----------------|--------|
| | | \$ |
| | | |
| | | |

21. TOTAL INCOME SCHEDULE H \$

22. TOTAL SCHEDULES C, E, G, & H, ENTER ON LINE 2, PAGE 1 \$

FOR BUSINESS ACCOUNTS SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN AS REQUIRED BY ORC 718.

| ITEMS NOT DEDUCTIBLE | | ADD | ITEMS NOT TAXABLE | | DEDUCT |
|---|----|-----|---|----|--------|
| a. Capital Losses (IRS section 1231) | \$ | | i. Capital Gains (exclusive of gains treated as ordinary income for Federal Income Tax Purposes. Attach Federal Schedule D) | \$ | |
| b. Interest and/or Other Expense incurred in the production of non-taxable income | | | m. Interest earned or accrued | | |
| c. Income Taxes | | | n. Dividends (less Federal exclusion) | | |
| d. Five percent (5%) of intangible income reported on lines m, n & o | | | o. Income from Patents and Copyrights | | |
| e. Payment to partners | | | p. Other exempt from East Liverpool Tax (provide explanation) | | |
| f. Net Operating Loss carried back or forward | | | | | |
| g. Other not deductible (provide explanation) | | | | | |
| h. Total Additions (enter on Line 4a) | \$ | | q. Total Deductions (enter on Line 4b) | | \$ |

SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA

| | a. Located Everywhere | b. Located in EAST LIVERPOOL | c. Percentage (b ÷ a) |
|---|-----------------------|------------------------------|-----------------------|
| STEP 1. Average Original Cost of Real & Tangible Personal Property | | | |
| Gross Amount Rentals Paid Multiplied by 8 | | | |
| TOTAL STEP 1 | | | % |
| STEP 2. Gross Receipts From Sales Made and/or Work Or Service Performed | | | % |
| STEP 3. WAGES, SALARIES, Etc. Paid | | | % |
| 4. Total Percentages | | | % |
| 5. Average Percentage (Divide Total Percentages by Number of Percentages Used-Carry to Line 5b) | | | % |

SCHEDULE Z – PARTNERS' DISTRIBUTIVE SHARES OF NET INCOME

| 1. Name of each partner | 2. Address | 3. Distributive Shares of Partners | | 4. Other Payments | 5. Taxable Percentage | 6. Amount Taxable |
|---------------------------------|------------|------------------------------------|--------|-------------------|-----------------------|-------------------|
| | | Percent | Amount | | | |
| (a) | | | | \$ | \$ | \$ |
| (b) | | | | | | |
| (c) | | | | | | |
| (d) | | | | | | |
| 7. TOTALS from Schedule C above | | 100 | \$ | | xxxxxxx | |