

Name of Person Preparing Return

Division of Taxation Taxpayers Filing Under FID

Calendar year ☐ Fiscal Year ☐

City of Coshocton Business Tax Return 2021

Calendar Year Taxpayers file on or before April 18, 2022

Fiscal Year Taxpayers Due on 15^{th} Day of 4^{th} Month After Year End

760 Chestnut St Coshocton, Ohio 43812 Phone: 740-622-9515 Fax: 740-622-9374

FID# _____

Website: www.cityofcoshocton.com

Phone Number

Did you	u file a City return last year? □ YES □ NO	Is this a combined corporate return? □ YES □ NO	Should your a If YES, please		ivated? YES NO
Nam Addı City/	ress			□ C-Corpora □ S-Corpora □ LLC □ Partnershi □ Fiduciary □ Amended	p/Association (Trusts and Estates) Return
				Tax Year:	
Part /	2021 TAX CALCU	LATION			
1.	Adjusted Federal Taxable Inco 1065 (line 22) and 1041 (line	ome (per attached 1120 (line 28), 1120 S (17)	(schedule K line 18) 1120 /	A (line 24)	1.
2.	Adjustments (From Line M, So	chedule X)			2.
3.	Taxable income before apport	tionment (Line 1 plus/minus Line 2)			3.
4.	Apportionment percentage (Fr	rom Step 5, Schedule Y)%			
5.	Coshocton taxable income (M	fultiply Line 3 by Line 4)			5.
6.	Other income or loss (Fed Sc	chedule C,E,F,K-1,1099-M) (attach schedu	ıles)		6.
7.	Amount subject to Coshocton	income tax (Line 5 plus/minus Line 6)			7.
8.	Coshocton income tax (Multip	oly Line 7 by 2%)			8.
9 a.	Estimates paid on this year's I	liability			
9 b.	Credits applied to this year's li	liability			
10.	Total payments and credits (L	ines 9a + 9b)			10.
11.	TAX DUE (before P & I) (No p	payment due if \$10.00 or less)			11.
12.	Penalty \$ Interest	t \$ (See general information	on sheet for rates)		12.
13.	Overpayment (Line 10 is grea	eter than Line 8)			13.
14.	Amount to be refunded (Amou	unts \$10.00 or less non-refundable)			14.
15.	Amount to be credit to next ye	ear (Amounts \$10.00 or less will not be cred	dited)		15.
Dort I	DECLADATION O	F ESTIMATED TAX FOR 2022			
Part I		ct to tax			16
17.	•	ed (Multiply Line 16 by 2%)			17
18.		st 25% of Line 17)			18
19.		ove)			19
20.	`	18 minus Line 19 is greater than zero*			20
21.		nbine Line 11, 12 with Line 20 (Checks pa			21. \$
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, and understands that this information may be released to the Internal Revenue Service.					
Signatur	e of Person Preparing Return	Date Signature	gnature of Officer or Agent		Date

Phone Number

Name and Title

SCHEDULE X—RECONCILIATION WITH FEDERAL INCOME TAX RETURN

	ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A.	Federally deducted losses from IRC 1221 or 1231 property disposition		H. Capital Gains from IRC 1221 or 1231 Property distributions except IRC 1245 or 1250	
B.	5% of intangible income reported On Line K (Sched X) except that which is from IRC 1221 property disposition		Intangible income, including interest, dividends, patent & copyright income	
C.	Federally deducted taxes based on income		J. Federal tax credits to extent they reduced corresponding operating expenses	
D.	Dividends, distributions to REIT investors		K. Other (explain & provide documentation	
E.	Payments, accruals for qualified self- employed retirement plans, health insurance plans and life insurance plans for owners or owner employees of non C Corp entities			
	Other (explain & provide Documentation)			
G.	Total additions (line A through F)	\$	L. Total deductions (line H through K).	\$
	M. Deduct Lines G and L and ent	er net on Part A	, Line 2	

Note: T	his Schedule is applicable only to entities do			octon City limits 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.	Wages, salaries, and other compensation paid *See Schedule Y-1			%
STEP 3.	Gross receipts from sales made and/or work or services performed			%
STEP 4.	Total percentages (Add percentages from Steps 1-3)			%
STEP 5.	Average percentage (Divide total percentage by number of p	percentages used—Carry to P	art A, Line 4)	%

SCHEDULE Y - 1 RECONCILIATION TO WITHHOLDING RECONCILIATION

1. Total wayes anotated to obstructor (norm ochedule i otep 2 i	1.	Total wages allocated to Coshocton	(from Schedule \	Step 2 b
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Total wages shown on Coshocton W-3 Withh	iolaina	Reconciliation
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\$			
\$			
Ψ	 	 	

Explain difference between Line 1 and Line 2 ____