



Division of Taxation
Taxpayers Filing Under FID

Calendar year [ ] Fiscal Year [ ]

City of Coshocton
Business Tax Return 2022

Calendar Year Taxpayers file on or before
April 18, 2023

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

760 Chestnut St
Coshocton, Ohio 43812
Phone: 740-622-9515
Fax: 740-622-9374
Website: www.cityofcoshocton.com

FID#

Did you file a City return last year?
Is this a combined corporate return?
Should your account be inactivated?
Name
Address
City/State/Zip
Filing Status (Check one)
Tax Year:

Part A 2022 TAX CALCULATION

Table with 15 rows for tax calculation: Adjusted Federal Taxable Income, Adjustments, Taxable income before apportionment, Apportionment percentage, Coshocton taxable income, Other income or loss, Amount subject to Coshocton income tax, Coshocton income tax, Estimates paid, Credits applied, Total payments and credits, TAX DUE, Penalty, Interest, Overpayment, Amount to be refunded, Amount to be credit to next year.

Part B DECLARATION OF ESTIMATED TAX FOR 2023

Table with 6 rows for declaration: Total estimated income subject to tax, Coshocton income tax declared, Tax due before credits, Less credits, Net estimated tax due, TOTAL AMOUNT DUE.

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.

Signature of Person Preparing Return Date Signature of Officer or Agent Date
Name of Person Preparing Return Phone Number Name and Title Phone Number

**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		I. 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			
F 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 enter net on Part A, Line 2 _____			

**SCHEDULE Y—BUSINESS APPORTIONMENT FORMULA**

Note: This Schedule is applicable only to entities doing both business within and outside Coshocton City limits

	a. Located Everywhere	b. Located in Coshocton	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 percentages used—Carry to Part A, Line 4)			_____ %

**SCHEDULE Y – 1 RECONCILIATION TO WITHHOLDING RECONCILIATION**

- Total wages allocated to Coshocton (from Schedule Y Step 2 b.) \$ \_\_\_\_\_
- Total wages shown on Coshocton W-3 Withholding Reconciliation \$ \_\_\_\_\_

Explain difference between Line 1 and Line 2 \_\_\_\_\_