



CITY OF TROTWOOD
INCOME TAX SUPPORT SERVICES
4 STRADER DRIVE
TROTWOOD OH 45426-3395
PHONE (937) 837-3415

PROVIDE NAME AND ADDRESS IN SPACE BELOW

CITY OF TROTWOOD BUSINESS INCOME TAX RETURN

OR

FISCAL PERIOD _____ TO _____
CALENDAR YEAR TAXPAYERS FILE ON OR BEFORE APRIL 17
FISCAL YEAR DUE WITHIN 3½ MONTHS OF YEAR END

FOR TAX DIVISION USE ONLY

TAX RETURN FOR (Check One)

☐ Corporation ☐ Partnership ☐ S-Corporation
☐ Fiduciary ☐ Estate/Trust ☐ Other

FEDERAL I.D. NO.

DID YOU FILE A CITY
RETURN LAST YEAR?

☐ Yes ☐ No

FEDERAL BUSINESS ACTIVITY CODE
NO. FROM FEDERAL TAX RETURN _____

PLEASE COMPLETE SCHEDULES' X AND Y, AND QUESTIONNAIRE ON REVERSE SIDE

1.	Adjusted Federal Taxable Income per attached return (Form 1120, Form 1120S, Form 1120A, Form 1065 "Analysis of Net Income/Loss", Form 1041, Form 990 T) (See instructions)	1	\$
2.	Adjustments (From Line O on Reverse, Schedule X)	2	\$
3.	Taxable Income before apportionment (Line 1 plus/minus Line 2)	3	\$
4.	Apportionment Percentage (From Step 5 on Reverse, Schedule Y) _____ %	4	\$
5.	Trotwood Taxable Income (Multiply Line 3 by Line 4)	5	\$
6.	Trotwood Income Tax (Multiply Line 5 by 2.25% (.02)	6	\$
7.	Estimates paid on this year's liability	7	\$
8.	Credits applied from prior year overpayment	8	\$
9.	Other Credits (Explain)	9	\$
10.	Total Credits (Add Lines 7, 8 and 9)	10	\$
11.	Tax Due (Subtract Line 10 from Line 6)	11	\$
12a.	Penalty for late payment: _____ Underpayment of estimate: _____ Late filing fee: _____	12a	\$
12b.	Interest	12b	\$
13.	Total Due	13	\$
14.	Overpayment (Line 10 greater than Line 6)	14	\$
15.	Indicate Refund	15	\$
16.	Credit to next year	16	\$

2017 forward No TAX, Refund or credit of \$10 or less should be collected, Refunded or Credited.

MANDATORY DECLARATION OF ESTIMATED TAX FOR _____

2017 – IF YOU OWE MORE THAN \$200 IN TAX THAT IS NOT WITHHELD, YOU MUST FILE AND PAY ESTIMATED TAX.

17.	Total estimated income subject to tax	17	\$
18.	Multiply Line 17 by 2.25% (.0225) Trotwood City Income Tax declared	18	\$
19.	Tax due before credits (enter at least 22.5% of Line 18)	19	\$
20.	Less credits (from Line 16 above)	20	\$
21.	Net estimated tax due if Line 19 minus Line 20 is greater than zero*	21	\$
22.	TOTAL AMOUNT DUE - Combine Line 13 above with Line 21 (Make checks payable to the City of Trotwood)	22	\$

*First Quarter Estimate should be paid with this return. Payment forms for the remaining estimated payments are available at www.trotwood.org or will be mailed upon request.

☐ If this return was prepared by a tax practitioner, check here if we may contact him/her directly with 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 used for Federal Income Tax purposes.

SIGNATURE OF TAXPAYER OR AGENT

DATE

SIGNATURE OF PERSON PREPARING RETURN

DATE

NAME AND TITLE

PHONE NUMBER

ADDRESS OF PREPARER

PHONE NUMBER

E-MAIL ADDRESS

MAKE CHECKS PAYABLE TO CITY OF TROTWOOD
www.trotwood.org

All appropriate Federal schedules must be attached. A return is not complete unless such schedules are included.

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses and 1231 losses	\$	I. Capital Gains (not ordinary gains)	\$
B. Taxes Based on Income	J. Interest Income (earned or accrued)
C. 5% Of Amount Deducted as intangible income	K. Dividends (less Federal exclusion)
D. Guaranteed payments to partners	L. Income from Patents and Copyrights
E. Amounts for Qualified Self-Employed Retirement, Health & Life Insurance Plans for Owners of Non-C Corporation Entities or Self Employment tax	M. Other (attach explanation)
F. Other including REITS & RIC'S all amounts (SEE INSTRUCTIONS)
G. Charitable Contributions
H. Total Additions	N. Total Deductions	\$
O. Combine Lines H and N and enter net on Line 2			

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

	a. Located Everywhere	b. Located in Trotwood	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 Services Performed%
STEP 3. Wages, Salaries, Etc. Paid%
4. Total Percentages%
5. Average Percentage (Divide Total Percentages by number of Percentages Used - Carry to Line 4)%

ACCOUNT INFORMATION UPDATE QUESTIONNAIRE

Please complete all questions fully. The information below will be used to update information currently on file.

BUSINESS NAME (IF DIFFERENT FROM ADDRESS SHOWN ON FRONT OF RETURN):

NATURE OF BUSINESS:

TROTWOOD LOCATION (IF DIFFERENT FROM ADDRESS SHOWN ON FRONT OF RETURN):

TROTWOOD LOCATION PHONE:

NUMBER OF EMPLOYEES WORKING IN TROTWOOD:

DATE EMPLOYEES BEGAN IN TROTWOOD:

(Reminder: Employee withholding is required. An annual Reconciliation of Returns is due by February 28 of each year)

ACCOUNTING PERIOD: ☐ Calendar Year or ☐ Fiscal Year (Month Ending:))

NAME, ADDRESS OF PARTY IN CHARGE OF BOOKS:

PHONE NUMBER:

DO YOU USE SUBCONTRACT LABOR TO PERFORM WORK IN TROTWOOD? ☐ Yes ☐ No

If "YES", copies of 1099's issued must be provided to this office by February 28 of each year.

COMPLETED BY

SIGNATURE TITLE DATE