

DIVISION OF TAXATION
 631 PERRY ST.
 DEFIANCE, OH 43512
 TEL (419) 784-2117
 FAX (419) 784-4858
 www.cityofdefiance.com

FORM BR

CITY OF DEFIANCE, OHIO
BUSINESS INCOME TAX RETURN

FOR THE CALENDAR YEAR 2021 DUE ON OR BEFORE APRIL 18, 2022
 FOR FISCAL YEAR BEGINNING _____ AND ENDING _____
 DUE THE 15TH DAY OF THE 4TH MONTH AFTER YEAR END
 FILING IS REQUIRED EVEN IF NO TAX IS DUE

TAX DEPARTMENT USE ONLY

Total Paid..... \$ _____
 Return..... \$ _____
 Estimate \$ _____
 Refund..... \$ _____

CASH CK MO CC

Initials _____

NAME AND ADDRESS

City file # _____

BUSINESS ENTITY:

- CORPORATION PROFESSIONAL NON RESIDENT
 OTHER RESIDENT PARTNERSHIP
 PROPRIETOR

SOCIAL SECURITY NUMBER/EIN:

PLEASE MAKE NECESSARY CHANGES TO NAME/ADDRESS

Note: All filings require attachment of schedules to substantiate income, deductions and credits.

1	Adjusted Federal Taxable Income per attached return (Form 1120, Line 28; Form 1120S, Schedule K, Line 18; Form 1120A, Line 24; Form 1065 "Analysis of Net Income/Loss", Line 1; Form 1041, Line 17; Form 990 T, Line 30. REIT Line 20)	1	\$	_____
2	Adjustment (From Page 2, Schedule X Line P)	2	\$	_____
3	Taxable Income before apportionment (Line 1 plus or minus Line 2; if net loss, enter 0.	3	\$	_____
4	Apportionment percentage (100% or % from Page 2, Schedule Y, Line 5).....%	4	\$	_____
4 a	Loss carried forward up to 5 years, if applicable.	4a	\$	_____
5	Defiance Taxable Income (Subtract line 4 a from line 4).....	5	\$	_____
6	Defiance Tax Due (Multiply Line 5 by 1.8% or (.018))	6	\$	_____
7	Estimated Tax payments and Prior Year Credit Carryforward	7	\$	_____
8	Other Credits (Explain and document fully)	8	\$	_____
9	Total Credits (Add Lines 7 and 8)	9	\$	_____
10	Tax Due (Subtract Line 9 from Line 6)	10	\$	_____
11 a	Penalty for late payment (1.5% of Line 10) per month or fraction thereof	11a	\$	_____
11 b	Interest (.5% per month or fraction thereof) of line 10.....	11b	\$	_____
11 c	Failure to File by Due Date \$25.00	11c	\$	_____
11	Total Penalty and Interest (Line 11a plus Line 11b plus Line 11c).....	11	\$	_____
12	Total Due (Line 10 plus Line 11) (no tax due if less than \$10.00)	12	\$	_____
13	Overpayment (Line 9 greater than Line 6) Overpayments will be carried forward to next year unless otherwise indicated. .. Refund	13	\$	_____
	Amounts under \$10.00 are not due nor refundable nor credited to next tax year	Credit	13	\$

DECLARATION OF ESTIMATED TAX FOR YEAR 2022

14	Total estimated income subject to tax	14	_____
15	Multiply Line 14 by 1.8% or (.018) Defiance Income Tax declared	15	_____
16	Tax due before credits (enter at least 22.5% of Line 15).....	16	_____
17	Less credits (from Line 13 above)	17	_____
18	Net estimated tax due if Line 16 minus Line 17 is greater than zero	18	_____
19	Total Amount Due – Add Line 12 above with Line 18 (Make checks payable to the City of Defiance).....	19	_____

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT, AND COMPLETE. DECLARATION OF PREPARER (OTHER THAN TAXPAYER) IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

CHECK BOX IF WE MAY DISCUSS THIS RETURN WITH YOUR PREPARER.

Signature of Officer _____ Date _____ Title _____ Phone# _____

Preparer's Signature _____ Date _____ Preparer name and address _____ Phone# _____

FILE WITH THE CITY OF DEFIANCE
 DIVISION OF TAXATION
 P.O. BOX 669
 DEFIANCE, OHIO 43512

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 dispositions (excluding ordinary losses).....	\$ _____	I Federally reported income/gains from IRC 1221 or 1231 property dispositions, except to the extent the income/gains apply to those described in IRC 1245 of 1250 (excluding ordinary gains)	\$ _____
B All income taxes or excise taxes based on income, paid or accrued (City & State).....	\$ _____	J Interest, Dividends, Patents and Copyright Income..	\$ _____
C 5% of amount deducted as intangible income	\$ _____	K Amount of Federal tax credits to the extent they have reduced corresponding operating expenses....	\$ _____
D Guaranteed payments or accruals to, or for, current or former partners or members	\$ _____	L IRC Section 179 Expenses (not previously deducted)	\$ _____
E Amounts for Qualified Self-Employed Retirement, Health & Life Insurance Plans for Owners of Non-C Corporation Entities or Self Employment tax.....	\$ _____	M Charitable contributions of Partnerships, S Corps, LLC's.	\$ _____
F Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors	\$ _____	N Other (explain and document)	\$ _____
G Other (explain and document).....	\$ _____		
H TOTAL ADDITIONS (Lines A thru G)	\$ _____	O TOTAL DEDUCTIONS (Lines I thru N).....	\$ _____
P Calculate difference between Line H and Line O, carry to page 1, Line 2.....			\$ _____

SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA

	A. Located Everywhere	B. Located In Defiance	C. Percentage (B ÷ A)
STEP 1 Average original cost of real & tangible personal property	\$ _____	\$ _____	
Gross annual rentals multiplied by 8	\$ _____	\$ _____	
TOTAL STEP 1	\$ _____	\$ _____	1 _____%
STEP 2 Gross receipts from sales made and/or work or services performed	\$ _____	\$ _____	2 _____%
STEP 3 Total wages, salaries, commissions & other compensation paid	\$ _____	\$ _____	3 _____%
STEP 4 Total Percentages			4 _____%
STEP 5 Average Percentage (divide total percentages by number of percentages used)			
Carry average percentage to page 1, Line 4.....			5 _____%

SCHEDULE Z – PARTNER'S DISTRIBUTIVE SHARES OF NET INCOME (INCLUDE COPIES OF ALL K-1'S)

Name and address of each partner	FID or SSN	Amount	EIN of Payor
a			
b			
c			
d			
This amount should be the same as that shown on Page 1, Line 1			

BUSINESS QUESTIONNAIRE: (QUESTIONS MUST BE ANSWERED TO BE CONSIDERED A COMPLETED RETURN.)

- Date of Incorporation or inception
- Date City business commenced
- Has City income tax been withheld from and remitted for all taxable employees during the period covered by this return? Yes No
If Yes, provide the EIN(s) # reported under.....
If NO, explain on an attached statement.
- Are any employees leased in the year covered by this return? Yes No
If YES, please provide the name, address and FID number of the leasing company.....
- Gross City wages paid were\$ _____
City tax in the amount of\$ _____
was withheld from wages and paid to
- Were 1099-Misc forms issued? Yes No
If YES, attach copies to this return.