

FILE WITH:

Barnesville Income Tax Department
 P.O. Box 190
 Barnesville, Ohio 43713
 On or before APRIL 15

MAKE CHECK OR MONEY ORDER

PAYABLE TO

 BARNESVILLE
 INCOME TAX

**VILLAGE OF BARNESVILLE
 BUSINESS
 INCOME TAX RETURN**

TAX PERIOD BEGINNING

, 20 AND ENDING

, 20

FEDERAL ID#
NAME/ADDRESS OF BUSINESS:

OFFICE USE ONLY

Processed by:

Tax Credit and or amount paid on declaration of estimated tax for period ending:

Amount paid with return:

NET INCOME COMPUTATION

	COLUMN A As shown by Federal Return	COLUMN B Allocable to Barnesville, Ohio (*See Note)
1. Net Income Per Federal Return		
2. Add items not deductible under Barnesville, Ohio, Income Tax Ord. (Schedule X)		
3. Deduct items not taxable under Barnesville, Ohio Income Tax Ord. (Schedule X)		
4. Adjusted Net Income		
5. % (as determined by Schedule Y) of line 4, column A		xxxxxxx
6. Net Income subject to Barnesville Income Tax (line 5, column A, or line 4, column B)		
7. Barnesville Income Tax, 1% of line 6		
8. Less: Payments made on account of Declaration of Estimated Barnesville Income Tax		
9. Unpaid Balance of Barnesville Income Tax, which amount must be paid with the filing of this return – Make check payable to Village of Barnesville – Income Tax		
10. Overpayment (line 7 subtracted from line 8)		
11. Use X to indicate whether overpayment is to be REFUNDED or APPLIED AGAINST DECLARATION		

*NOTE – If Business Allocation Formula (Schedule Y) is used, disregard column B.

ESTIMATED TAX COMPUTATION

1. ESTIMATED NET INCOME SUBJECT TO BARNESVILLE INCOME TAX		
2. ESTIMATED BARNESVILLE INCOME TAX at one percent of line 1		
3. LESS: CREDIT for overpayment shown on Barnesville final return (allowable only if credit was elected in return)		
4. PAYMENTS made on prior declaration for the period IF this is an amended declaration		
5. UNPAID BALANCE of estimated Barnesville Income Tax		
6. AMOUNT PAID WITH THIS DECLARATION and enclosed herewith (make check to: Village of Barnesville, Income Tax) (1/4 of line 5.)		

AFFIDAVIT

The undersigned Officer or Partner (or Chief Accounting Officer) of the Business for which this return is made, declares that this return has been examined by him and is to the best of his knowledge and belief, a true, correct, and complete return.

 (Signature of firm or person, other than taxpayer, preparing return)

Date

 (Signature of Taxpayer)

Date

FORM MUST BE PRINTED FOR SIGNATURES

SCHEDULE X

Adjustment of Book Profit for Income Not Taxable, and Items not Deductible, Under Barnesville, Ohio, Income Tax Ordinance. (Schedule X entries are allowed ONLY to the extent directly included in determination of net profits as shown on line 1, Page 1.)

Items Not Deductible - ADD			Items Not Taxable - DEDUCT		
a. Capital Losses			g. Capital Gains		
b. All Income Taxes paid			h. Interest earned		
c. Net operating loss carry-forward deduction, from Federal return			i. Dividends received		
			j. Income from Royalties, Patents, Copyrights		
Total Additions (enter on line 2, Page 1)			Total Deductions (enter on line 3, page 1)		

SCHEDULE Y

Business Allocation Percentage Formula

Tangible Property Value of Real and Tangible Personal Property: Use dollars only	Tangible Property Located Everywhere		Tangible Property Located in Barnesville	
	Beginning of Year	End of Year	Beginning of Year	End of Year
1. Net depreciable assets				
2. Net depletable assets				
3. Land				
4. Inventories				
5. Other tangible assets				
6. Total of above real and tangible property				
7. Total of beginning and ending totals				
8. Line 7 divided by 2				
9. Gross annual rentals multiplied by 8				
10. AVERAGE VALUE (lines 8 and 9)				

CALCULATION OF TAXABLE PROPORTION

Divide (b) by (a) to obtain decimal.

Allocation Factors – Use Dollars Only	Grand Total Factor (a)	Barnesville Factor (b)	Percentage
1. PROPERTY FACTOR: Average value of real and tangible personal property (line 10 above)			
2. SALES FACTOR: Net sales			
3. PAYROLL FACTOR: Wages, salaries paid			
4. Total percents	xxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx	
5. Average Percentage (line 4 divided by number of percents) (carry average percentage to line 5, page 1 of return)			