

Due on or before April 18 or within 15 days of the fourth month after the end of the fiscal year.

2010 — PIQUA CITY INCOME TAX RETURN — 2010

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FOR OFFICE USE ONLY

FILING REQUIRED EVEN IF NO TAX DUE

Taxable Period Beginning 20 , And Ending 20

Check No.

Cash

Piqua Income Tax Department, Box 1223, 201 W. Water Street, Piqua Ohio 45356-1223
Phone: (937) 778-2009 FAX: (937) 778-1130 (Mon.-Fri. 8AM-5PM)

Amount \$

Credit

Card

IF NAME OR ADDRESS IS INCORRECT MAKE NECESSARY CHANGES (LIST BOTH NAMES & SOCIAL SECURITY NUMBERS IF FILING A JOINT RETURN).

SOC. SEC. NO. (Primary)

SOC. SEC. NO. (Spouse)

FED. I.D. NO.

Residency Status (check one)

Resident

Non-Resident

Partial Year Resident

From To

IF RENTING A RESIDENCE GIVE NAME AND ADDRESS OF OWNER

NOTE: This return must be submitted by every Piqua resident 18 years of age and older.

SECTION A Enter qualifying wages, bonuses, incentive payments, and commissions received between January 1 and December 31. List each employer or source separately.

ATTACH ALL W-2 S AND EARNINGS SUMMARIES

Table with 5 columns: (B1) Name of Employer, (B2) City Where Employed, (B3) Piqua City Tax Withheld, (B4) Other Tax Withheld Not to Exceed 1.75%, (B5) Qualifying Wages

1. WAGES (If no other taxable income go to Line 4) TOTAL \$ TOTAL 1. \$

2. PROFIT OR LOSS FROM INCOME OTHER THAN WAGES

A. PROFIT OR LOSS FROM BUSINESS OR PROFESSION FROM SEC D AND/OR E, PAGE 4) A. \$

B. RENTAL INCOME (LOSS) (FROM FEDERAL SCHEDULE E) B. \$

C. FARM INCOME (FROM FEDERAL SCHEDULE F) C. \$

D. TOTAL (LINES 2A, B, C) DO NOT ENTER ANY AMOUNT LESS THAN -0- 2D. \$

3. ADJUSTMENTS: RECONCILIATION WITH FEDERAL RETURN (ATTACH SCHEDULE OR RETURN) 3. \$

4. OTHER INCOME OR 2106 EXPENSES (ATTACH FRONT PAGE OF 1040, FORM 2106 AND SCHEDULE A) 4. \$

5. TOTAL INCOME (LINE 1 PLUS 2D, PLUS OR MINUS LINE 3 AND LINE 4) 5. \$

A. ALLOCATION % OF LINE 5 (BUSINESS INCOME ONLY)(SEE SCHEDULE Y, PAGE 4) 5A. \$

6. PIQUA INCOME TAX (1.75%) OF AMOUNT SHOWN ON LINE 5 OR 5A 6. \$

7. TAX CREDITS: (a) Piqua City Tax Withheld (See Total of Column B3 above) \$ (b) Other City Tax Withheld (See Total of Column B4 above) Cannot Exceed 1.75% of Each Wage \$ (c) Other: Estimates, Direct Payments, Credit From Prior Year \$ (d) Total Credits Available 7D. \$

PAGE 1 OF THE FEDERAL 1040 MUST BE ATTACHED

8. BALANCE OF TAX DUE (LINE 6 LESS LINE 7D) 8. \$

9. PENALTY \$ INTEREST \$ LATE FILING \$ 9. \$

10. TOTAL AMOUNT DUE ON 2010 RETURN (Make Check or Money Order Payable To Piqua Income Tax Department if \$5 or more) 10. \$

11. IF OVERPAYMENT: CREDIT TO 2011 \$ REFUND \$

Do not include any amount under \$5.00 to be credited or refunded.

SECTION B — DECLARATION OF ESTIMATED TAX FOR 2011

12. ESTIMATED TAX

A. Total estimated gross tax (1.75%) for 2011 \$ less amount withheld (\$) = 12A. \$

B. Amount of this estimate (Minimum, 1/4 of line 12A. less line 11 credit) 12B. \$

13. TOTAL AMOUNT PAID ON 2011 ESTIMATE (Make check or money order payable to Piqua Income Tax Department.) 13. \$

SECTION C

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and figures used herein are the same as used for Federal income tax purposes, and if an audit of Federal return is made which affects tax liability shown on his return, an amended return will be filed within three months. If the form is completed by a tax practitioner, the taxpayer authorizes disclosure of information to the Piqua Tax Department. Yes No

Signature of Taxpayer Date

Signature of Spouse Date

Signature of Person Preparing Return (If Other Than Taxpayer) Date

Phone Number of Person Preparing Return (If Other Than Taxpayer) Date

PLEASE REMOVE FROM BOOKLET BEFORE COMPLETING THIS PAGE

ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHED. ANY DEDUCTIONS NOT SUPPORTED BY SCHEDULES WILL BE DISALLOWED

SECTION D

Profit (or Loss) from Business or Profession
From Federal Schedule C, Form 1065, and/or Form 1120

Business Name _____
Business Address _____
Kind of Business _____

A. TOTAL PROFIT (OR LOSS)
(CARRY TO LINE 2A, PAGE 3) \$ _____

- 1. If deductions for commissions are taken, supporting 1099's or facsimiles must be attached.
- 2. If deductions for "RENTS PAID" is taken, please list:

Rents paid to _____
Address _____

SECTION E

Partners' distributive shares on net income (attach Federal Partnership returns)

1. NAME AND ADDRESS OF EACH PARTNER	2. Resident		3. Distributive Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
	Yes	No	Percent	Amount			
(a)				\$	\$		\$
(b)							
(c)							
(d)							
	XXXX	XXXX	100	\$	\$	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX

SCHEDULE X

Reconciliation with Federal Income Tax Return as Required by ORC Section 718

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital losses and 1231 losses-excluding ordinary losses	\$ _____	N. Capital gains - Do not include ordinary gains from Federal Form 4797	\$ _____
B. Five percent (5%) of intangible income reported in letter O, except that from IRC 1221 property dispositions	\$ _____	O. Federally reported intangible income such as, but not limited to interest, dividends, and patent and copyright income. Excludes prizes, awards, lottery winnings or other income associated with games of chance.	\$ _____
C. City or state income taxes	\$ _____	P. Other income exempt from City Tax (explain)	\$ _____
D. Guaranteed payments or accruals to or for current or former partners or members	\$ _____	Z. TOTAL DEDUCTIONS (enter on Line 1B below)	\$ _____
E. Net operating loss deduction per federal return	\$ _____		
F. Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT OR RIC investors	\$ _____		
G. Amounts deducted for self employed retirement, health and life insurance plans	\$ _____		
H. Other expenses not deductible (explain)	\$ _____		
M. TOTAL ADDITIONS (enter as Line 1A below)	\$ _____		
1. A. ITEMS NOT DEDUCTIBLE (from Line M Schedule X above)		Add \$ _____	
B. ITEMS NOT TAXABLE (from Line Z Schedule X above)		Deduct (\$ _____)	
C. ENTER EXCESS OF LINE 1A OR 1B (CARRY TO LINE 3 PAGE 3)		\$ _____	

SCHEDULE Y

Business Allocation Formula

	a. LOCATED EVERYWHERE	b. LOCATED IN PIQUA	c. PERCENTAGE (b ÷ a)
STEP 1. ORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY	\$ _____	\$ _____	
GROSS ANNUAL 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 AND OTHER COMPENSATION PAID	\$ _____	\$ _____	%
4. TOTAL PERCENTAGES			%
5. AVERAGE PERCENTAGES (divide total percentages by number of percentages used)			Carry to Line 5A, Page 3 _____ %

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 _____
