

File with and make checks payable to:  
**City of Sharonville Tax**  
 11641 Chester Road  
 Sharonville, OH 45246-2803  
 Phone: (513) 563-1169  
 Fax: (513) 588-3969  
 Website: [www.sharonville.org](http://www.sharonville.org)

## Business Tax Return 2005

FISCAL PERIOD \_\_\_\_\_ TO \_\_\_\_\_  
 Due on or before 4/17/06 or 15<sup>th</sup> day of the  
 4<sup>th</sup> month following the end of the fiscal year

THIS SPACE IS FOR TAX OFFICE USE ONLY

C Corp    S Corp    LLC    Partnership    Sole Proprietor

Should your account be inactivated?    YES    NO  
 If YES, please explain:

Telephone # \_\_\_\_\_

Federal ID # \_\_\_\_\_

*If the information above is incorrect, please make corrections.*

Part year activity: Start date \_\_\_\_\_ End date \_\_\_\_\_

### Part A   2005 TAX CALCULATION

1.	Adjusted Federal Taxable Income (attach copy of Federal return) from Form _____ Line _____	\$	
2.	Adjustments (from Line L, Schedule X).....	\$	
3.	Taxable income before apportionment (Line 1 plus / minus Line 2).....	\$	
4.	Apportionment percentage (from Step 5, Schedule Y) _____ %.....		
5.	Sharonville taxable income (multiply Line 3 by Line 4).....	\$	
6.	Less allocable loss per previous income tax return(s) limited to three years (attach schedule).....	\$	
7.	Amount subject to Sharonville income tax (Line 5 less Line 6).....	\$	
8.	Sharonville income tax (multiply Line 7 by 1.5% [.015]).....	\$	
9 a.	Estimates paid on this year's liability.....	\$	
9 b.	Credits applied to this year's liability.....	\$	
10.	Total payments and credits (Lines 9a + 9b).....	\$	
11.	Tax due (subtract Line 10 from Line 8).....	\$	
12.	Overpayment (Line 10 greater than Line 8).....	\$	
13.	Amount to be refunded (amounts less than \$1 will not be refunded).....	\$	
14.	Amount to be credited to next year.....	\$	

### Part B   DECLARATION OF ESTIMATED TAX FOR 2006

15.	Total estimated income subject to tax.....	\$	
16.	Sharonville income tax declared (multiply Line 15 by 1.5% [.015]).....	\$	
17.	Tax due before credits (at least 25% of Line 16).....	\$	
18.	Less credits (from Line 14 above).....	\$	
19.	Net estimated tax due if Line 17 minus Line 18 is greater than zero*.....	\$	
<b>20.</b>	<b>TOTAL AMOUNT DUE</b> — Combine Line 11 with Line 19	<b>\$</b>	

**Make checks or money orders payable to City of Sharonville Tax**

FOR TAX OFFICE USE ONLY				
Tax \$ _____	Penalty \$ _____	Interest \$ _____	Late _____ Months	Total Due \$ _____

\* Subsequent estimated payments are due by the 15<sup>th</sup> day of the 6<sup>th</sup>, 9<sup>th</sup> and 12<sup>th</sup> months after the beginning of the taxable year.

Check to give us permission to contact your tax practitioner directly if there are questions regarding the preparation of this return.

**The undersigned declares that this return (and accompanying forms/schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as those used for federal income tax purposes.**

Signature of Person Preparing Return	Date	Signature of Officer or Agent	Date
Printed 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. Capital losses (Sec 1221 or 1231 included) \$ _____		H. Capital gains..... \$ _____	
B. Taxes on or measured by net income _____		I. Intangible income ..... _____	
C. Guaranteed Payments to Partners, retired partners, members or other owners _____		J. Other income exempt (explain)..... _____	
D. Expenses attributable to non-taxable income (5% of Line I.) _____		..... _____	
E. Real Estate Investment Trust distributions..... _____		..... _____	
F. Other..... _____		..... _____	
..... _____		..... _____	
..... _____		..... _____	
G. Total additions..... \$ _____		K. Total deductions..... \$ _____	

L. Combine Lines G and K and enter net on Part A, Line 2 \_\_\_\_\_

**SCHEDULE Y — BUSINESS APPORTIONMENT FORMULA**

	a. Located Everywhere	b. Located in Sharonville	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 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 FORM W-3 (WITHHOLDING RECONCILIATION)**

Total wages allocated to Sharonville (from federal return or apportionment formula Schedule Y Step 2)..... \$ \_\_\_\_\_

Total wages shown on Form W-3 (Withholding Reconciliation)..... \$ \_\_\_\_\_

Please explain any difference:

\_\_\_\_\_

\_\_\_\_\_

Are there 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.

Name: \_\_\_\_\_ Address: \_\_\_\_\_

FID Number: \_\_\_\_\_

**NOTICE:** Unless accompanied by copies of appropriate federal forms/schedules and by payment of the balance of tax declared due (Line 11) and at least 25% of the estimated tax due (Line 17), this form is not a legal final return or declaration.

**NOTICE:** Failure to file a required return and/or to pay taxes due by due date will result in imposition of penalty and interest.