



2021 VILLAGE OF MARIEMONT – BUSINESS EARNINGS TAX 2020 RETURN

DUE DATE 04/18/2022 | FILING REQUIRED EVEN IF NO TAX IS DUE | Make Check or Money Order Payable To:

Village of Mariemont, Tax Office, 6907 Wooster Pike, Mariemont, Ohio 45227-4428

TAXPAYER'S NAME: _____ ACCOUNT NUMBER: _____

ADDRESS: _____

FISCAL YEAR: FROM _____ TO _____ PRINCIPAL BUSINESS ACTIVITY _____

CORPORATION S CORPORATION PARTNERSHIP SOLE PROPRIETOR

HAVE YOU HAD A FEDERAL AUDIT IN THE LAST 3 YEARS WHICH RESULTED IN A CHANGE IN YOUR TAX LIABILITY?

YES, FOR TAX YEAR: _____ NO | FEDERAL ID#: _____ PHONE # _____

EMAIL: _____ IF MOVED DURING CURRENT YEAR,

PLEASE GIVE DATES: MOVED IN: _____ MOVED OUT: _____

Part A - Tax Calculation

1. Adjusted Federal Taxable Income-Attach copy of Federal Return Form ___ Line ___		1
2. Adjustments (From Schedule X, Line L)		2
3. Adjusted Federal Taxable Income before apportionment (Line 1 plus/minus Line 2)		3
4. Loss carry-forward deduction from 2017 - 2021 (pre-apportioned loss, 50 % limit, see instructions)		4
5. Net taxable income before apportionment (Line 3 reduced by loss on Line 4)		5
6. Apportionment percentage (Schedule Y, Step 5)	6	
7. Mariemont Adjusted Federal Taxable Income (Line 5 Multiplied by Line 6)		7
8. Enter Loss carry forward 2016 ()		8
9. Amount subject to Mariemont income tax (Line 7 reduced by loss on line 8)		9
10. Mariemont Income Tax (Line 9 multiplied by 1.25%)		10
11a. Estimates Paid/Extension payment on this year's liability	11a	
11b. Prior Year Credit applies to this year's liability	11b	
12. Total Payments and Credits (Line 11a plus Line 11b)		12
13. Balance Due/(Overpayment) (Line10 minus Line 12)		13
14. Late Filing Penalty (\$25.00 per month or fraction thereof, not to exceed \$150.00)		14
15a.Penalty Due (15% of the amount not timely paid)		15a
15b.Interest Due (Imposed on all tax not timely paid)		15b
16. Total Due (Total of Lines 13,14,15a and 15b.) No payment is due if Line 16 is \$10.00 or less		16
17. Overpayment from Line 13	17	
18. Amount to be Refunded (Amounts \$10.00 or less will not be refunded)	18	
19. Credit to Next Year	19	

Part B Declaration of Estimated Tax for 2022 Must be completed by taxpayers who anticipate net tax liability of at least \$200.00

20. Total Estimated Income Subject to Tax		20
21. Mariemont Income Tax Declaration (Line 20 multiplied by 1.25%)		21
22. First quarter estimated tax Due (Multiply Line 21 by at least 22.5%)		22
23. Less: Overpayment from Prior Year (from Line 19 above)		23
24. Net estimated Tax Due with this return (Line 22 minus Line 23) Subsequent quarters due 6/15,9/15,1/15 * (Fiscal Filers See Instructions)		24
25. TOTAL AMOUNT DUE - LINE 16 PLUS LINE 24. MAKE CHECKS PAYABLE TO VILLAGE OF MARIEMONT		25

If this return was prepared by a tax practitioner, check here if we may contact him/her directly with questions regarding this return YES__ NO__

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 purposes.

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER DATE

SIGNATURE OF TAXPAYER OR AGENT (REQUIRED) DATE

ADDRESS

TITLE IF SIGNING FOR A BUSINESS

TELEPHONE NUMBER

SCHEDULE X -- RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE (ADDITIONS)

A. Capital losses and IRC Section 1221 or 1231 included	A.	
B. Taxes on or measured by net income	B.	
C. Guaranteed payments to Partners, retired partners, members or other owners	C.	
D. Expenses attributable to intangible income (5% of Line 1)	D.	
E. Real Estate Investment Trust (REIT) distributions	E.	
F. Other-please list	F.	
G. TOTAL ADDITIONS	(Add lines A-F)	G.

ITEMS NOT TAXABLE (DEDUCTIONS)

H. Capital Gains	H.	
I. Intangible Income	I.	
J. Other Income Exempt (Explain)	J.	
K. TOTAL DEDUCTIONS	(Add Lines H-J)	K

L. NET ADJUSTMENTS (G MINUS K)

ENTER TOTAL ON PAGE 1, LINE 2

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

	Located Everywhere (A)	Located Mariemont	Percentage (B/A)
STEP 1. Original Cost of Real and Intangible Personal Property	_____	_____	
Gross Annual Rents 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/or Work or Services Performed	_____	_____	_____%
STEP 4. Total Percentages (Add Percentages from Steps 1-3)	_____	_____	_____%
STEP 5. Apportionment Percentage (Divide Step 4 by Number of Percentages Used)	_____	_____	_____%

ENTER ON PAGE 1, LINE 6

Schedule Y-1* RECONCILIATION TO FORM W-3 (WITHHOLDING RECONCILIATION)

(A) Total wages allocated to Mariemont (from federal return or apportionment formula).....	A _____
(B) Total Wages shown on Mariemont Annual Withholding Reconciliation.....	B _____
C) Difference (B minus A).....	C _____

Please explain any difference on line C above _____

Are there any employees leased in the year covered by this return? _____ If so, please provide name, address and FID of leasing company.

Name: _____ Address: _____

Federal ID Number: _____

Schedule Y-2 ALLOCABLE LOSSES FROM PREVIOUS YEARS' INCOME TAX RETURNS

Pre-Apportionment Losses - 2017-2021 Losses carried forward may be deducted at the lesser of 50% of the taxable income or 50% of the loss available. Enter on Page 1, Line 4.

Post-Apportionment Losses - 2015-2016 Losses on the books are allowed as a deduction up to 100% of the net taxable Mariemont income. Enter on Page 1. Line 8

Provide loss schedules by year for both pre-apportionment losses and post-apportionment losses.