



DIVISION OF TAXATION
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**CITY OF DUBLIN
 BUSINESS INCOME
 TAX RETURN 2014**

OR

FISCAL PERIOD _____ TO _____

CALENDAR YEAR TAXPAYERS FILE ON
 OR BEFORE APRIL 15 FISCAL YEAR DUE
 105 DAYS FOLLOWING END OF PERIOD

PROVIDE NAME AND CURRENT ADDRESS IN SPACE BELOW

LOCAL BUSINESS ADDRESS IF DIFFERENT FROM MAILING ADDRESS

TAX RETURN FOR (Check One)
 Corporation Partnership S-Corporation
 Fiduciary Estate Trust

FEDERAL I.D. NO.

DID YOU FILE A CITY RETURN LAST YEAR? Yes No

IS THIS A FINAL RETURN? Yes No

FEDERAL BUSINESS ACTIVITY CODE NO. FROM FEDERAL TAX RETURN _____

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) (See instructions)	1	\$
2. Adjustments (From Line N on Reverse, Schedule X).....	2	\$
3. Taxable Income before allocation (Line 1 plus/minus Line 2)	3	\$
4. Allocation Percentage (From Step 5 on Reverse, Schedule Y)	4	%
5. Dublin Taxable Income (Multiply Line 3 by Line 4)	5	\$
6. Dublin Income Tax (Multiply Line 5 by 2.0% (.02)	6	\$
7. Estimates paid on this year's liability	7	\$
8. Credits applied from 2013 to this year's liability	8	\$
9. Other Credits (Explain)	9	\$
10. Total Credits	10	\$
11. Tax Due (Subtract Line 10 from Line 6)	11	\$
12a. Penalty for late payment or underpayment of estimate (10% of Line 11).....	12a	\$
12b. Interest (1.5% per month or fraction thereof).....	12b	\$
13. Total Due (If \$1.01 or more)	13	\$
14. Overpayment (Line 10 greater than Line 6)	14	\$
15. Indicate Refund (If \$1.01 or more)	15	\$
16. Credit to next year (If \$1.01 or more)	16	\$

DECLARATION OF ESTIMATED TAX FOR 2015 VOUCHER 1

17. Total estimated income subject to tax	17	\$
18. Multiply Line 17 by 2.0% (.02) Dublin City Income Tax declared	18	\$
19. Tax due before credits (enter at least 25% of Line 18)	19	\$
20. Less credits (from Line 16 above).....	20	\$
21. Net estimated tax due if Line 19 minus Line 20 is greater than zero*	21	\$
22. TOTAL AMOUNT DUE - Combine Line 13 above with Line 21 (Make checks payable to the City of Dublin)	22	\$

*First Quarter Estimate should be paid with this return. Payment forms for the remaining estimated payments are available at www.dublntax.com or will be mailed upon request.

If this return was prepared by a tax practitioner, check here if we may contact him/her directly with questions regarding the preparation of this return.
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 Income Tax purposes.

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER _____ DATE _____ SIGNATURE OF TAXPAYER OR AGENT _____ DATE _____

NAME AND ADDRESS OF PREPARER _____ PHONE NUMBER _____ NAME AND TITLE _____ PHONE NUMBER _____

**MAKE CHECKS PAYABLE TO CITY OF DUBLIN
 ONLINE PAYMENTS CAN BE MADE AT <https://ipn.paymentus.com/otp/stde/codb>**

All appropriate Federal schedules must be attached. A return is not complete unless such schedules are included.

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses (not ordinary losses)	\$ _____	H. Capital Gains (not ordinary gains).....	\$ _____
B. Taxes Based on Income	_____	I. Interest Income	_____
C. 5% Of Amount Deducted as intangible income	_____	J. Dividends	_____
D. Guaranteed payments to partners (not included within net profits).....	_____	K. Income from Patents and Copyrights	_____
E. Amounts for Qualified Self-Employed Retirement, Health & Life Insurance Plans for Owners of Non-C Corporation Entities or Self Employment tax	_____	L. Other (attach explanation) _____	_____
F. Other including REITS & RIC'S all amounts (SEE INSTRUCTIONS).....	_____		
G. Total Additions	_____	M. Total Deductions	\$ _____
N. Combine Lines G and M and enter net on Line 2 _____			

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located in Dublin	c. Percentage (b/a)
STEP 1. Average Original cost of Real & Tangible Personal Property	_____	_____	_____
Gross Amount 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, Etc. Paid	_____	_____	%
4. Total Percentages	_____	_____	%
5. Average Percentage (Divide Total Percentages by number of Percentages Used - Carry to Line 4).....	_____	_____	%

SCHEDULE Y-1 - RECONCILIATION TO FORM W-3, WITHHOLDING RECONCILIATION

Total wages allocated to Dublin (from Federal Return or allocation formula)..... \$ _____

Total wages shown on Form W-3 (Withholding Reconciliation)

Are any employees leased in the year covered by this return? Yes No
If yes, 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 to central Ohio residents? **If yes, attach copies to this return.** Yes No

Check whether this return was prepared on cash or accrual basis. 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 # _____
If NO, please explain on an attached statement.

Please explain any difference: _____

SCHEDULE Z - PARTNER'S DISTRIBUTIVE SHARES OF NET INCOME

1. Name and address of each partner	2. FID or SSN	3. Amount	4. EIN of Payor
(a) _____	_____	_____	_____
(b) _____	_____	_____	_____
(c) _____	_____	_____	_____
(d) _____	_____	_____	_____

Carry forward to Line 1 TOTAL \$ _____