



TELE: (330) 689-2849  
 FAX: (330) 689-2847  
 www.stow.oh.us

**CITY OF STOW, OHIO**  
**NET PROFIT TAX RETURN**  
**FOR CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS**  
**FOR THE CALENDAR YEAR 2013**  
 OR FISCAL PERIOD TO (FILE WITHIN 4 MONTHS)

INDICATE YOUR FILING STATUS:

- CORPORATION     SUB CHAPTER S CORPORATION  
 PARTNERSHIP

OTHER .....

Did you move during 2013?     YES     NO

FROM STOW ON \_\_\_\_\_ TO \_\_\_\_\_

TO STOW ON \_\_\_\_\_ FROM \_\_\_\_\_

PLEASE USE THIS PREAMBLED FORM. IF NAME OR ADDRESS IS INCORRECT, MAKE THE NECESSARY CHANGES

**INCOME**

- 1. TOTAL TAXABLE INCOME (SCHEDULE X LINE 1).....(1) \$ \_\_\_\_\_
- 2. A. ITEMS NOT DEDUCTIBLE (FROM SCHEDULE X LINE 17) ADD.....(2A) \$ \_\_\_\_\_
- B. ITEMS NOT TAXABLE (FROM SCHEDULE X LINE 7) DEDUCT.....(2B) \$ \_\_\_\_\_
- C. ENTER SUM OF LINE 2A AND 2B.....(2C) \$ \_\_\_\_\_
- 3. A. ADJUSTED NET INCOME (LINE 1 PLUS OR MINUS LINE 2C) IF SCHEDULE X IS USED.....(3A) \$ \_\_\_\_\_
- B. AMOUNT ALLOCABLE IF SCHEDULE Y IS USED \_\_\_\_\_ % OR LINE 3A    (3B) \$ \_\_\_\_\_
- C. LESS ALLOCABLE NET LOSS PER PREVIOUS CITY INCOME TAX RETURNS (SUBMIT SCHEDULE).....(3C) \$ \_\_\_\_\_
- 4. AMOUNT SUBJECT TO STOW INCOME TAX (LINE 3A OR 3B LESS LINE 3C).....(4) \$ \_\_\_\_\_
- 5. STOW INCOME TAX DUE 2.0% OF LINE 4.....(5) \$ \_\_\_\_\_

**CREDITS**

- 6. CREDITS:
  - A. INCOME TAX PAID OTHER MUNICIPALITIES (NOT TO EXCEED 2.0%).....(6A) \$ \_\_\_\_\_ (2)
  - B. PAYMENTS ON 2013 DECLARATION OF ESTIMATED TAX.....(6B) \$ \_\_\_\_\_ (3)
  - C. AMOUNT OF PRIOR YEAR CREDIT.....(6C) \$ \_\_\_\_\_ (4)
  - D. TOTAL CREDITS ALLOWABLE (ADD LINES 6A, 6B, AND 6C).....(6D) \$ \_\_\_\_\_
- 7. A. BALANCE DUE (LINE 5 LESS LINE 6D) PAYABLE TO STOW INCOME TAX DEPARTMENT.....(7A) \$ \_\_\_\_\_
- B. OVER PAYMENT CLAIMED (IF LINE 6D EXCEEDS LINE 5, ENTER DIFFERENCE HERE)    (7B) \$ \_\_\_\_\_
- ENTER AMOUNT TO BE REFUNDED \$ \_\_\_\_\_      CREDIT TO 2014 ESTIMATE \$ \_\_\_\_\_
- 8. PENALTY \$ \_\_\_\_\_      INTEREST \$ \_\_\_\_\_      ENTER TOTAL HERE.....(8) \$ \_\_\_\_\_
- 9. TOTAL AMOUNT DUE - PAY IN FULL WITH THIS RETURN (LINE 7A PLUS LINE 8).....(9) \$ \_\_\_\_\_

MAKE CHECKS PAYABLE: **STOW INCOME TAX DEPARTMENT** MAIL TO: **P.O. BOX 3649 AKRON, OH 44309-3649**

**SEE REVERSE SIDE FOR SCHEDULES X AND Y**

**MANDATORY 2014 DECLARATION OF ESTIMATED INCOME TAX**

COMPUTATIONS OF ESTIMATED TAX:

- 10. ESTIMATED TAXABLE INCOME FOR YEAR.....(10) \$ \_\_\_\_\_
- 11. ESTIMATED TAX DUE - 2% OF LINE 10 .....(11) \$ \_\_\_\_\_
- 12. FIRST QUARTER OF ESTIMATED TAX (25% OF LINE 11).....(12) \$ \_\_\_\_\_
- 13. 2013 OVERPAYMENT APPLIED TO 2014 ESTIMATED TAX.....(13) \$ \_\_\_\_\_
- 14. NET AMOUNT DUE FOR FIRST QUARTER (LINE 12 MINUS 13).....(14) \$ \_\_\_\_\_
- DUE ON OR BEFORE APRIL 15, 2014 (OR THE 15TH OF THE FOURTH MONTH AFTER THE FISCAL YEAR END)
- 15. TOTAL AMOUNT DUE WITH THIS FORM (ADD LINES 9 AND 14).....(15) \$ \_\_\_\_\_

I AUTHORIZE THE INCOME DIVISION TO DISCUSS MY ACCOUNT WITH THE PREPARER NAMED BELOW. CHECK HERE   
 UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN AND ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THEY ARE TRUE, CORRECT AND COMPLETE.  
 DECLARATION OF PREPARER (OTHER THAN TAXPAYER) IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

\_\_\_\_\_  
 SIGNATURE OF OFFICER OR PARTNER; TITLE

\_\_\_\_\_  
 OFFICER OR PARTNER SOC. SEC. NO.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 SIGNATURE OF PERSON (AND FIRM) PREPARING RETURN, ADDRESS & PHONE NO.

\_\_\_\_\_  
 DATE

<b>SCHEDULE X</b>	<b>Reconciliation with Federal Income Tax Return Per Ohio Revised Code 718.</b>
-------------------	---

1. FEDERAL TAXABLE INCOME BEFORE NET OPERATING LOSSES AND SPECIAL DEDUCTIONS per attached return (Form 1120, Line 28; Form 1120S, Schedule K, Page 3 - Line 18; Form 1120A, Line 24; Form 1120-REIT, Line 20; Form 1065 "Analysis of Net Income (Loss)", Line 1; Form 1041, Line 17; Form 990 T, Line 30).....	1.	
2. Income or gain (not loss) from the sale or distribution of property under Sections 1221 or 1231 .....	2.	
3. Interest earned.....	3.	
4. Dividends earned.....	4.	
5. Royalty income not subject to municipal taxation.....	5.	
6. Other exempt income (Attach documentation and/or explanation).....	6.	
7. TOTAL ITEMS NOT TAXABLE. (Add lines 2 thru 6, enter total here and on Page 1, Line 2B).....	7.	
8. Total losses under section 1221 (Capital Losses) or Section 1231.....	8.	
9. 5% of expenses not attributable to sale, exchange or other disposition of Section 1221 property.....	9.	
10. Taxes based on income.....	10.	
11. Guaranteed payments to partners (amount not included in Line 1 above).....	11.	
12. Charitable contributions (over 10% of net profits).....	12.	
13. Section 179 expenses deducted above corporate limitations as per O.R.C. 718.01 (A) (1) (g).....	13.	
14. Qualified retirement, health insurance and life insurance plans on behalf of owners/owner employees.....	14.	
15. Loss carried back or carried forward per Federal return (if included in Line 1 above).....	15.	
16. Other expenses not deductible (attach documentation and/or explanation).....	16.	
17. TOTAL ITEMS NOT DEDUCTIBLE. (Add Lines 8 thru 16. Enter the results here and on Page 1 Line 2A).....	17.	

<b>SCHEDULE Y</b>	<b>Business Allocation</b>	The use of the Business Allocation Formula is mandated by O.R.C. Section 718.		
		A. LOCATED EVERYWHERE	B. LOCATED IN STOW	C. PERCENTAGE (B÷A)
1. Average Original cost of real and tangible property.....	\$ _____	\$ _____		
Gross annual rental multiplied by 8.....	\$ _____	\$ _____		
Total of Step 1.....	\$ _____	\$ _____	1	%
2. Total wages, salaries, commissions and other compensation paid to all employees	\$ _____	\$ _____	2	%
3. Gross receipts from sales and work or service performed	\$ _____	\$ _____	3	%
4. Total of percentages	\$ _____	\$ _____	4	%
5. Average percentage (Divide total percentages by number of percentages used.)			5	%

<b>SCHEDULE W</b>	<b>Reconciling Wages, Salaries, &amp; Other Compensations (Complete if you had Stow employees)</b>
1. Total wages allocated to Stow (from Federal Return or Business Allocation, Schedule Y above, Line 2, Column B).....	
2. Total Stow wages shown on Form W-3 (Withholding Reconciliation).....	
Explain any difference:	
Were there any employees that you leased, during the year covered by this return? _____ YES _____ NO If YES, complete the following:	
NAME OF LEASING COMPANY	MAILING ADDRESS
	FED ID