

PO BOX 190
1399 EAST HIGH STREET
BRYAN, OHIO 43506
PHONE: (419) 633-6023; 633-6027
FAX (419) 633-6025
www.cityofbryan.com

Bryan City Income Tax Return

Fiscal Period: _____, thru _____

Due April 15th or Federal Revised Due Date

(LATE FILING OF THIS RETURN SUBJECTS YOU TO INTEREST AND MINIMUM \$25.00 PENALTY)

Print your full name(s) and current address above	Your SSN _____ Spouse's SSN _____ If you moved during 2020 or 2021, show the date(s) below Date moved into city _____ Date moved out of city _____ Fed. ID No. _____ Phone number _____
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Income

- | | |
|--|----------|
| 1. Gross Income. (Attach W-2s) (Section A) | 1. _____ |
| 2. When applicable, _____% of wages not taxable (Attach explanation and see instructions) | 2. _____ |
| 3. Other Income (Interest, dividends, unemployment, 1099-R income are NOT taxable) | 3. _____ |
| 4. Business income or (loss) (Attach Federal Schedule C, K-1, Form 1120, 1120S, 1065) | 4. _____ |
| 5. Rental Income or (loss) (Attach Federal Schedule E) | 5. _____ |
| 6. Farm income or (loss) (Attach Federal Schedule F) | 6. _____ |
| 7. Carry-forward loss
(Five-year limit at 50%; attach carry-forward loss worksheet) (See Section B) | 7. _____ |
| 8. Wages, profits, and other income subject to Bryan income tax (add lines 1 thru 7) See instructions | 8. _____ |
| 9. Bryan City income tax liability (1.8% x line 8) | 9. _____ |

Payments

- | | |
|--|--|
| 10. Bryan City Income tax withheld from your wages (W-2 box 19) (To be used by individuals only) | 10. _____ |
| 11. Credit for tax paid to other cities or villages (up to 1.8%) | 11. _____ |
| 12. Estimates paid in to City of Bryan in 2020 | 12. _____ |
| 13. Prior-year overpayments | 13. _____ |
| 14. Total payments and credits (Add lines 10 thru 13) | 14. _____ |
| 15. Total (line 9 minus line 14) | 15. _____ |
| 16. Late filing penalty (\$25.00 per month up to \$150.00) | 16. _____ |
| 17. Penalties _____ Interest _____ | 17. _____ |
| 18. Total tax liability, penalty and interest (line 15 plus line 16, plus line 17) (No tax due if \$10.00 or less) | 18. _____ |
| 19. Overpayment Claimed | Make checks/ Money Orders payable to Bryan City Income Tax |
| a) amount credited to <u>2021</u> estimated tax | a. _____ |
| b) amount to be refunded (no refund if \$10.00 or less) | b. _____ |

Declaration of Estimated Tax for 2021 (See Instructions)

- | | |
|---|-----------|
| 20. Declaration of Estimates for 2021 | 20. _____ |
| 21. Overpayment/tax withheld applied to estimate (line 19a) | 21. _____ |
| 22. Amount Due with Estimate 22.5% (line 20 minus line 21) | 22. _____ |
| 23. Total for tax due by due date (line 18 plus line 22) | 23. _____ |

(If you owed more than \$200.00 in prior year taxes per ORC 718, you must set up estimates for following year)

I certify, to the best of my knowledge and belief, that the information shown on this document is true, correct, and complete.

If necessary, please check if we may we contact the preparer?

If the balance due is \$10.00 or less, do not pay the balance. If the overpayment is \$10.00 or less, a refund or credit will not be allowed.

Your signature Date

Signature of preparer Date

Spouse's signature (only if joint return) Date

Phone number of preparer

Section A – W-2 Wages

Name of Employer	City Where Employed	Tax Withheld in Other City (not to exceed 1.8%) Total to line 11	Bryan Income Tax Withheld Total to line 10	Gross Earnings Total to line 1
Totals				

Section B – Net Operating Loss

Starting in 2018 losses from 2017 and forward can be used at 50% for 5 years

(See Instructions)			2017	2018	2019	2020	TOTAL
Unused Loss Carryforward							
Percentage			50%	50%	50%		
Loss Used THIS YEAR (Enter TOTAL Line 7, Page 1)							
Loss Carried Forward to NEXT TAX YEAR							

Schedule X – Reconciliation with Federal Income Tax Return (For Businesses only)

1. Federal taxable income before net operating loss and special deductions: Form 1120, Line 28, C Corporation; 1120 S Line 18 of Sch K, S Corp; 1065 Line 1 of Page 5, PTRSHIP:	1	\$	
2. Deduct: Intangible income included in the amount reported on line 1 above such as interest, dividends, patent and copyright income, and royalties derived from intangible property except intangible income that is directly related to the sale, exchange or other disposition of property described in IRC section 1221	2	-	
3. Deduct: Income and gain included in the amount reported on line 1 above directly related to the sale, exchange, or other disposition of property described in IRC Sections 1221 or 1231 except to the extent the income and gains apply to those described in IRC Sections 1245 or 1250	3	-	
4. Deduct: Amount of Federal Tax Credits to the extent they have reduced corresponding operating expenses in arriving at the amount reported on line 1 above	4	-	
5. Deduct: Partnership, LLC, or S corporation IRC Section 179 expenses not already deducted in arriving at the amount reported on line 1 above	5	-	
6. Deduct: Partnership, LLC, or S corporation charitable contributions not already deducted in arriving at the amount reported on line 1 above, to the extent they would be deductible by a C Corporation	6	-	
7. Deduct: Other sources of nontaxable income included in the amount reported on line 1 above. Describe	7	-	
8. Add: five percent of intangible income reported on line 2 above	8	+	
9. Add: Taxes based on or measured by net income and deducted in arriving at the amount reported on line 1 above	9	+	
10. Add: Losses deducted in arriving at the amount reported on line 1 above directly related to the sale, exchange, or other disposition of property described in IRC Sections 1221 or 1231	10	+	
11. Add: Guaranteed payments or similar amounts paid or accrued to current or former partners or members and deducted in arriving at the amount reported on line 1 above	11	+	
12. Add: Dividends, distributions, or amounts set aside for or credited to the benefit of REIT or RIC investors add deducted in arriving at the amount reported on line 1 above	12	+	
13. Add: Amounts paid or accrued to or for qualified self-employed retirement plans, health insurance plans and life insurance plans for owners or owner-employees of a non-C corporation business and deducted in arriving at the amount reported on line 1 above	13	+	
14. Add: Partnership, LLC, or S corporation, etc. rental activities not included in the amount reported on line 1 above	14	+	
15. Add: Other items that are not deductible for Ohio municipal income tax purposes. Describe	15	+	
16. Equals adjusted Federal taxable income for Ohio municipal income tax purposes	16	=	
17. Line 16 times 100.00000000 % from Step 5 of Schedule Y below. Forward to line 3 on the front of this return	17	\$	

Schedule Y – Business Apportionment Formula

	a. LOCATED EVERYWHERE	b. LOCATED IN BRYAN	c. PERCENTAGE (a+b)
STEP 1. AVG. VALUE OR REAL & TANG. 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 (SEE INSTRUCTIONS)	_____	_____	_____
STEP 3. WAGES, SALARIES, AND OTHER COMPENSATION PAID	_____	_____	_____
STEP 4. TOTAL PERCENTAGES		TOTAL	_____
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED) CARRY TO SCHEDULE X, LINE 17			_____