



www.sidneyoh.com

CITY OF SIDNEY
BUSINESS INCOME TAX RETURN
Calendar Year 2020 or
Fiscal Period to

Mail completed form to:
City of Sidney
Revenue Collections - Tax
201 W. Poplar St.
Sidney, OH 45365

Due on or before May 17, 2021 or by the 15th day of the fourth month following the end of your fiscal year.

Federal Employer Identification Number:

Grid for Federal Employer Identification Number

Physical Location Address in Sidney:

Box for Physical Location Address in Sidney

Company Name & Address (include DBA):

Large box for Company Name & Address

CHECK ONE: Corporation S Corporation
Partnership Other

Business Contact Name:

Contact Phone Number:

If your business moved during the year, please indicate:

Date of move

Previous Address

Table with 2 columns: Description (1-15) and Amount/Percentage. Includes rows for Total Income, Deductions, Adjusted Net Income, Taxable Income, and Tax Amount Due.

DECLARATION OF ESTIMATED TAX FOR 2021

Table for Declaration of Estimated Tax for 2021 with 2 columns: Description (16-20) and Amount.

The undersigned declares this return (& 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 Taxpayer or Agent Date Signature of preparer, if other than taxpayer Date

Name and Title Phone Number Name and Title Phone Number



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SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN, AS REQUIRED BY ORC 718
Table with columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital losses, intangible income, taxes, dividends, retirement plans, etc.

SCHEDULE Y – BUSINESS ALLOCATION FORMULA

The Business Allocation Formula is to be used by taxpayers who have a place or places of business outside Sidney to determine the portion of the net profits attributed to that part of the business within the boundaries of Sidney.

Table for Business Allocation Formula with columns: A. LOCATED EVERYWHERE, B. LOCATED IN SIDNEY, C. PERCENTAGE (B/A). Steps include Average original cost of real & tangible personal property, Gross receipts from sales and work or services, etc.

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

Table for Withholding Reconciliation with rows: Total wages allocated to Sidney, Total wages shown on Form W-3, and questions about leased employees and 1099-MISC forms.



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**FORM NOL**

**PRE – 2017 NOL's (100% allowable)**

LOSS YEAR	2015	2016	
1. LOSS AMOUNT	_____	_____	
2. SCH. Y % (STEP 5)	_____	_____	
3. LOSS Divided by SCH. Y % (Line 1 / Line 2)	_____	_____	+ _____ = <b>PRE-NOL AVAILABLE</b> _____

**POST -2017 NOL's (See instructions)**

LOSS YEAR	2017	2018	2019
4. LOSS AMOUNT (2017)	_____	_____	_____
5. Calculation of 50% of Post 2017 NOL's			
a. LOSS Divided by SCH. Y %	_____	_____	_____
b. Multiply by 50%	_____	_____	_____
6. Calculation for 50% of Municipal Taxable Income			
a. (Adjusted Federal Taxable Income (PAGE 1 LINE 5)	_____	_____	_____
b. PRE-NOL Available (Line 3 Total)	_____	_____	_____
c. Subtract (Line 3a – Line 3(b) (If less than zero enter 0)	_____	_____	_____
d. Multiply by 50%	_____	_____	_____
7. POST-NOL : Lessor of Line 5b. or Line 6d. ABOVE	_____	_____	_____ = <b>POST-NOL AVAILABLE</b> _____

**TOTAL Current Year NOL Deduction**

- 8. (ADD PRE-NOL + POST-NOL) **NOL AVAILABLE** \_\_\_\_\_
- 9. LESSOR OF NOL AVAILABE LINE 8 OR ADJUSTED FEDERAL TAXABLE INCOME LINE 6a. **NOL** \_\_\_\_\_ **To Page 1, Line 6**