



www.sidneyoh.com

CITY OF SIDNEY
BUSINESS INCOME TAX RETURN
Calendar Year 2023 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 April 15, 2024 or by the 15th day of the fourth month following the end of your fiscal year.

Federal Employer Identification Number:

Form for Federal Employer Identification Number with boxes for digits and a hyphen.

Physical Location Address in Sidney:

Form for Physical Location Address in Sidney.

Company Name & Address (include DBA):

Form for Company Name & Address (include DBA).

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 and Amount. Rows include: 1. TOTAL INCOME PER ATTACHED FEDERAL RETURN, 2. ITEMS NOT DEDUCTIBLE, 3. ITEMS NOT TAXABLE, 4. ENTER EXCESS OF LINE 2 OR 3, 5. ADJUSTED NET INCOME, 6. NET LOSS CARRYFORWARD, 7. MUNICIPAL TAXABLE INCOME, 8. PERCENT ALLOCABLE TO SIDNEY, 9. SIDNEY TAXABLE INCOME, 10. SIDNEY INCOME TAX, 11. A. ESTIMATES PAID ON THIS YEAR'S LIABILITY, 11B. CREDITS APPLIED FROM 2022 TO THIS YEAR'S LIABILITY, 11C. TOTAL CREDITS, 12. TAX AMOUNT DUE, 13. Late Filing Penalty, 13. Late Pmt Penalty, 13. Late Pmt Interest, 13. Underestimation penalty, 14. BALANCE DUE FOR 2023, 15. OVERPAYMENT, 16. Total income subject to tax, 17. LESS: CREDIT from line 15 above, 18. Net Taxes Owed, 19. AMOUNT PAID WITH THIS DECLARATION, 20. TOTAL AMOUNT PAYABLE TO CITY OF SIDNEY.

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, adjusted to the ordinance requirements for local tax purposes, and if an audit is made which affects tax liability shown on this return, an amended return will be filed within three months. If this return was prepared by a Tax Preparer, I am authorizing them to disclose information concerning this return to the Sidney Tax Office YES NO

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: Step, Description, 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, Please explain any difference, Are any employees leased in the year covered by this return?, Were 1099-MISC forms issued to area residents?



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**FORM NOL**

LOSS YEAR	2018	2019	2020	2021	2022
1. LOSS AMOUNT	_____	_____	_____	_____	_____
2. SCH. Y % (STEP 5)	_____	_____	_____	_____	_____
3. LOSS Divided by SCH. Y % (Line 1 / Line 2)	_____ +	_____ +	_____ +	_____ +	_____
4. POST-NOL : Lessor of Line 5b. or Line 6d. ABOVE			_____		

**TOTAL Current Year NOL Deduction**

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