TAX YEAR

Village of Westfield Center

Account #

Orw	P.O. Box 750 , Westfield Center, OH INCOME TAX RETURN DUE ON OR BEFORE ithin four months and fifteen days after the close of a fiscal year or peri FOR CALENDAR YEAR ENDING DECEMBER 31 OR FOR THE MONTH ENDING	Business Type: C-Corporation S-Corporation Partnership LLC
Previous Address		Date Moved In/Out of (city) IN Date OUT Date Will You Have Taxable Income Next Year? YES NO If No, Explain
Form 1065, Analysi 2. Net Adjustments fro 3. Adjusted Federal Ta 4. Amount Allocable to 5. Prior Year Loss Cai 6. Village of Westfield 7. Tax on Line 6 @] 8. Estimated Taxes Pa 9. Other Credits • • • 10. Total Payments and 11. Tax Due/(Overpay) 12. Penalty for Underpay 13. Other Penalties and 14. Total Tax, Penalties	om Page 2 · · · · · · · · · · · · · · · · · ·	1
DECLARATION OF ES	STIMATED TAX FOR	
18. Other Payments and19. Total Payments and20. Net Estimated Tax21. Estimate Paid With	Subject to Tax \$ @ tax rate ed From Prior Year	17. 18. 19. 20. 21.
Signature of Tax Preparer	Date	Signature of Officer or Partner Date
		Title Phone Number Do you authorize your preparer to contact us regarding this return? Yes No

SCHEDULE X: RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBL	E ADD	ITEMS	S NOT TAXABLE	DEDUCT
a. Capital Losses · · · · · · · · ·	\$	n. Capital Gains •		• • • • • \$
b. 5% of Lines O, P, and Q · · · · ·		o. Interest · · · ·		
c. Taxes based on Income · · · · ·		p. Dividends • • •		
d. Excess Charitable Contributions •		q. Royalties and O	ther Intangibles · ·	
e. Payments to Partners not already in	cluded	r. Other Items Not	Taxable (Explain):	
in taxable income · · · · · · ·				
f. Other Items Not Deductible (Explain):			
		s. Total Deduction	ns · · · · · · · ·	• • • • • \$
g. Total Additions · · · · · · · · ·	••••\$	t. Net Adjustmen	ts (Enter on Page	1, line 2) \$
SCHEDULEY BUSINESS ALLOCAT	ION FORMULA			
SCHEDULEY BUSINESS ALLOCAT		Located Everywhere	b. Located in	c. Percentage (b / a)
	a. \		b. Located in	
STEP 1. Average Value of Real and Ta	a. Ingible Property • • • • \$ _		b. Located in	
STEP 1. Average Value of Real and Ta Gross Annual Rents Times 8	a. Ingible Property • • • • \$ _		b. Located in	(b / a)
STEP 1. Average Value of Real and Ta Gross Annual Rents Times 8 Total Step 1 • • • • • • • •	a. a		b. Located in	
STEP 1. Average Value of Real and Ta Gross Annual Rents Times 8 Total Step 1 · · · · · · · · STEP 2. Wages, Salaries, Etc Paid ·	a. singible Property · · · · \$ · · · ·		b. Located in	(b / a) %
STEP 1. Average Value of Real and Ta Gross Annual Rents Times 8 Total Step 1 • • • • • • • •	a. Ingible Property • • • \$ _ • • • • • • • • • • • • • • •		b. Located in	(b / a) %
STEP 1. Average Value of Real and Ta Gross Annual Rents Times 8 Total Step 1 · · · · · · · STEP 2. Wages, Salaries, Etc Paid · STEP 3. Gross Receipts From Sales M Services Performed · · · ·	a. Ingible Property • • • \$ _ • • • • • • • • • • • • • • •	\$		(b / a) %