

1. Total Taxable income
2. Schedule X located at bottom of this page.
3. Add or subtract line 2 from line 1.
4. Schedule Y located at the bottom of this page.
5. Line 3 multiplied by line 4.
6. Allocable Net Loss Carry forward (Pre 2017 loss can be fully utilized; 2018-2022 only 50% of the loss can be utilized per House Bill 5.)
See ORC 728.01)
7. Line 5 minus line 6
8. Line 7 multiplied by 1.95%.
9. Overpayment from prior year.
10. Estimate payments paid this year. (Please change to reflect any payments made after return was printed.)
11. Other credits - explain.
12. Add line 9, 10, and 11.
13. Subtract total credit from tax due. (Line 8) (Payment is due for amounts greater than \$10.00.)
14. -If tax return is filed late, penalty is \$25.00 per month not to exceed \$150.00.
-Penalty for failure to pay timely is 15% of the amount not paid timely.
15. -Interest is 7% per annum for the 2020 tax year.
16. Add line 13, 14, and 15 for total amount of tax due.
17. If line 11 is greater than line 16, this is the amount of overpayment.
18. Amount of line 17 you wish to have refunded. (Amounts greater than \$10.00)
19. Amount of line 17 you wish to have credited to 2021. (Amounts greater than \$10.00)

EXTENSION REQUESTS

All extension requests must be filed by the due date of the return in writing complete with the name, address, federal ID # and must specify the length of time requested (not to exceed 6 months from original due date) or enclose a copy of the Federal extension.

Schedule X. Adjustments to income

Capital losses (From Federal Schedules)	\$ _____	Capital Gains (From Federal Schedule)	\$ _____
Expenses applicable to non-taxable income	\$ _____	Interest	\$ _____
Income Taxes	\$ _____	Dividends	\$ _____
Contributions (not a business expense)	\$ _____	Other income exempt from City of Washington tax explain	\$ _____
Other (Explain)	\$ _____		
TOTAL ADDITIONS	\$ _____	TOTAL DEDUCTIONS	\$ _____

Subtract the deductions from the additions and enter the balance on line 2 \$ _____

Schedule Y. Business allocation formula

	Located Everywhere	Located in Washington Court House	C Percentage (B÷A)
Step 1. Average value of real and tangible personal property	\$ _____	\$ _____	_____ %
Gross annual rentals multiplied by 8	\$ _____	\$ _____	_____ %
Total step 1			_____ %
Step 2. Total wages, salaries, commissions, and other compensation of all employees	\$ _____	\$ _____	_____ %
Step 3. Gross receipts from sales and work or service performed	\$ _____	\$ _____	_____ %
Step 4. Total percentages			_____ %
Step 5. Average percentage (Divide total percentages by number of percentages used.)			_____ %