

The Ohio Business Gateway

Filing a Net Profits Return



choose the form(s) to complete

verify your account(s)

Choose the Form(s) or Payment Option(s) to Complete

NOTE: If you are selecting multiple reports, all reports will be created before the filing and payment process.

Registration Services

If the agency/registration you are seeking is not listed here please contact the respective agency to learn how to register.

Ohio Department of Taxation

- Commercial Activity Tax Sales and Use Tax Payroll Withholding
Register or Obtain an Account/License
Please Try Back Later
 View or Reprint Registration/License

Filing Services

If you are a new business or attempting to file a form for the first time, please note that many forms require that you are registered with the respective agency before you may file.

Ohio Department of Taxation

Commercial Activity Tax

- CAT Return (CAT-10) - Filing and Optional Payment

Sales Tax

- Ohio State, County, and Transit Sales Tax Returns (ST-10 or UST-1)
 Accelerated Sales Tax Payment Option
 Sales Tax Billing Notice Payment Option

Employer Withholding

- Ohio Employer's Payment of Ohio Tax Withheld (IT-501)
 Ohio Employer's Annual Reconciliation of Income Tax Withheld (IT-941)
 Ohio Employer's EFT Quarterly Reconciliation of Income Tax Withheld (IT-942)
 Ohio Employer's Payment of School District Income Tax Withheld (SD-101)
 Ohio Employer's Annual Reconciliation of School District Income Tax Withheld (SD-141)
 Employer Withholding Billing Notice Payment Option

Bureau of Workers' Compensation Form

- Bureau of Workers' Compensation Payroll Form

Department of Job and Family Services Form

- Employer's Report of Wages Form (JFS-66111, formerly UCO-2QR) & Employer's Contribution Report Form (ODJFS)

Department of Commerce, Division of Unclaimed Funds

- Negative (NONE) Unclaimed Funds Report

Municipal Forms

- Net Profits Return and Payment, Estimated Payment, Extension Request
Use only to file directly with Municipalities - not the State of Ohio/Department of Taxation

Cancel

Start Work

If you need assistance with this page, please view our [help](#).



choose the form(s) to
complete

verify your account(s)

Verify Your Account(s)

Company Name: ABC Company

Federal Employer ID Number/SSN: 34 - 8888888

Cancel

Submit

*If you need assistance with this page, please view our [help](#).



- Do not create a separate net profits return on OBG for each municipality you file with.
- If, after filing, you need to make revisions or add another municipality, you can do so by amending your most recent return filed through OBG.
- You can make ACH debit payments associated with a filed return after you have exited the Muni work area.
- Questions about municipal taxes should be directed to your tax advisor or the municipal tax administrator
- Please visit the Help & Support section of obg.ohio.gov for more information.

Next

Cancel



Municipal Income Tax

Company Name:

ABC Company

FEIN:

34-8888888

To start working on a new Muni Tax Return or Payment →

Select One



Start



To file and/or pay reports or exit this screen



File or Exit Muni



[View, Print or Amend already filed Municipal Income Tax Reports](#)

If you need assistance, please view our [Help](#).



Municipal Income Tax

Company Name: ABC Company
FEIN: 34-888888

To start working on a new Muni Tax Return or Payment →

- Net Profits Return ?
- Select One
- Estimated Payment
- Extension Request
- Net Profits Return

Start ?

To file and/or pay reports or exit this screen

File or Exit Muni ?

[View, Print or Amend already filed Municipal Income Tax Reports](#)

If you need assistance, please view our [Help](#).

Reporting Period

Company Name: ABC Company
FEIN: 34-8888888

Select the Period Start Date, Period End Date and Entity Type for this Net Profits Return and click Next.

Reporting Period Start Date*: January 1 2005

Reporting Period End Date*: December 31 2005

Entity Type: S-Corp

*DATES AS FILED FOR FEDERAL INCOME TAX PURPOSES

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- Estimated Tax Payment**
- Select Municipalities
- Estimated Annual Net Profit
- Estimated Tax Due
- Actual Payment
- Confirm Filing

Municipal Taxpayer Profile

Company Name: ABC Company
FEIN: 34-8888888

First-time and returning tax filers need to provide OBG with basic information to assist with the electronic filing process and help identify the business to municipalities.

Please begin by entering the required information and click the Next button.

* Denotes a required field.

* Entity Type: ?

* NAICS Code: ?

* Fiscal Year End Date: / ?

If you need assistance, please view our [Help](#).



Municipal Taxpayer Profile

- Choose Your Municipalities
- Municipal Account Number
- Confirm Municipal Taxpayer Profile

Choose Your Municipalities

Company Name: ABC Company
FEIN: 34-8888888

Click any letter to display a list of municipalities that you can use to file your reports. Build your list of municipalities by clicking on the name of the municipality in the Available Municipalities box (municipalities will be added throughout 2005) and then click on the arrow key to add it to Your List of Municipalities.

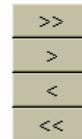
Before you add a municipality to your profile, please insure that you are a registered taxpayer with that municipality.

Click the Next button when you have added all of your municipalities (at least one municipality must be added).

Click Letter to Display Available Municipalities ?

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Available Municipalities



Your List of Municipalities

Next Back

If you need assistance, please view our [Help](#).



Municipal Taxpayer Profile

[Choose Your Municipalities](#)

[Municipal Account Number](#)

[Confirm Municipal Taxpayer Profile](#)

Municipal Taxpayer ID Number

Company Name: DDD Company
FEIN: 34-777777

Some municipalities require a Taxpayer Identification Number to help identify your business. Enter all required numbers and click the Next button.

If you do not know the Taxpayer ID for a given municipality, click on the municipality name to display the contact information for municipalities. Contact the municipality, obtain the Taxpayer ID and enter it in the appropriate field or click the Back button and remove the municipality from Your List of Municipalities. You can update your profile to add the municipality after you have obtained your Taxpayer ID number.

* Denotes a required field.

The following require a taxpayer ID

Cincinnati	Taxpayer ID Number ?	Taxpayer ID Number Example ?
	* <input type="text"/>	11-11111111

The following do not require a taxpayer ID (but you still must be a registered taxpayer before filing via OBG)

Beachwood

If you need assistance, please view our [Help](#).



Estimated Tax Payment

Select Municipalities

Estimated Annual Net Profit

Estimated Tax Due

Actual Payment

Confirm Filing

Municipal Taxpayer Address

Company Name: DDD Company

FEIN: 34-7777777

Please enter an address for your profile. This address will be used as the address to which refunds will be sent.

Enter all required fields and click the Next button.

* Denotes a required field.

*Street Address:

1 Smith St

*City:

Columbus

*State:

Ohio

*Zip:

43222

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If you need assistance, please view our [Help](#).

Confirm Municipal Profile



Municipal Taxpayer
Profile

Choose Your Municipalities

Municipal Account Number

Confirm Municipal Taxpayer
Profile

Company Name: DDD Company
FEIN: 34-777777

Review the information for completeness and accuracy and click the Next button if correct. Click the Back button to make any corrections to your information.

You will also have the opportunity in the future to update your information.

Entity Type: S-Corp
NAICS Code: 999999
Fiscal Year End Date: 12/31/2006

Current Municipalities:
Beachwood
Cincinnati - 11-11111112

Taxpayer Street: 1 Smith St
Taxpayer City: Columbus
Taxpayer State: Ohio
Taxpayer Zip: 43222

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If you need assistance, please view our [Help](#).



Select Municipalities

Company Name: DDD Company
FEIN: 34-777777
Taxable Year: 2005

Jump to section ▾

Build your list of municipalities to file with today by clicking on a municipality name from the Municipalities in your profile box and click on the arrow button(→) to add it to the Municipalities to include in this set of returns box. ?

You can create one "set" of municipal net profits return per tax year, and the set can contain any number of municipalities.

Click the Next button when you have completed adding all of the municipalities.

Edit Municipal Profile ?

Municipalities in your profile ?

Baltimore
Lancaster
Lebanon
Leesburg
Leetonia
Leipsic

>>
>
<
<<

Municipalities to include in this set of returns ?

Beachwood
Cincinnati
LaGrange
Lakeview
Lakewood
Lexington

Next Back

Save & Exit

If you need assistance, please view our [Help](#).



Select Municipalities

Supporting Data Wizard

Supporting Data Wizard

Company Name: DDD Company
FEIN: 34-7777777
Taxable Year: 2005

Jump to section

Please answer the following questions to help OBG tailor your return.



Do you have rental income not rising to the level of a business or profession this taxable year?

Yes No



Will you claim stock option expenses on this return?

Yes No



Will you claim a net operating loss (NOL) carryforward deduction on this return?

Yes No



Will you claim, on this return, the credit allowed under ORC 718.15 or 718.151?

Yes No



Will you claim the credit allowed under ORC 718.14(B) on this return?

Yes No



Do you have, on this return, a distributive share of losses from partnerships in which you have an equity investment?

Yes No



Do you have, on this return, a distributive share of income or gain from pass through entities in which you have an equity investment?

Yes No



Next

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Save & Exit

If you need assistance, please view our [Help](#).



Select Municipalities

Supporting Data Wizard

Federal Starting Income

Federal Starting Point Income

Company Name: DDD Company
FEIN: 34-7777777
Taxable Year: 2005

Jump to section

Enter your Federal Starting Point Income in the field below and click Next.

For S-Corp filing in 2005, Federal Starting Point Income corresponds to line shown in HELP icon of Federal Form identified at right. 

Federal Starting Point Income: \$ 

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If you need assistance, please view our [Help](#).



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses**

Distributive Share of Losses from Partnerships

Company Name: DDD Company
FEIN: 34-7777777
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue.



Federal Starting Point Income:	\$	123456.00
Distributive share of losses from partnerships in which taxpayer has an equity investment:	\$	<input type="text" value="55.55"/>
Distributive share of losses from partnerships	Subtotal: + \$	55.55
	Running Total: \$	123511.55

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Save & Exit

If you need assistance, please view our [Help](#).



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income**

Distributive Share of PTE Income and Gain

Company Name: DDD Company
FEIN: 34-777777
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue.



	Previous Running Total:	\$	123511.55
Distributive share of LLC-Partnership income and gain, net of all expenses and losses, in which the taxpayer has an equity investment:	\$	<input type="text" value="11.11"/>	
Distributive share of partnership income and gain, net of all expenses and losses, in which the taxpayer has an equity investment:	\$	<input type="text" value="22.57"/>	
Distributive share of PTE income and gain Subtotal:		- \$	33.68
Running Total:		\$	123477.87

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Save & Exit

If you need assistance, please view our [Help](#).



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income**

Intangible Income

Company Name: DDD Company
FEIN: 34-7777777
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue.



Previous Running Total: \$ 123477.87

Deduct Intangible Income *

Income Yield: \$?

Interest: \$?

Capital Gains: \$?

Dividends: \$?

Certain Other Income: \$?

*MOST MUNICIPALITIES ALLOW INTANGIBLE INCOME TO BE DEDUCTED. FOR THOSE THAT DO NOT, THIS DEDUCTION WILL BE ADDED BACK LATER IN THE PROCESS.

Intangible Income Deductions Subtotal: - \$ 500.00

Add back 5% of Intangible Income (other than capital gains)

Intangible [Intangible Income Deductions - Capital Gains]* 0.05 Subtotal: + \$ 20.00

Revised Running Total: \$ 122997.87

If you need assistance, please view our [Help](#).

NPR-CL-001



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses**

Add Certain Losses

Company Name: DDD Company
FEIN: 34-777777
Taxable Year:

Jump to section

Enter values in all fields and click Next to continue.

Previous Running Total: \$ 122997.87

IRC Section 1221 Losses: \$?

IRC Section 1231 Losses: \$?

Losses Subtotal: + \$ 90.00

Revised Running Total: \$ 123087.87

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Save & Exit

If you need assistance, please view our [Help](#).



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items**

Deduct Certain Items

Company Name: DDD Company
FEIN: 34-777777
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue



	Previous Running Total:	\$	123087.87
IRC Section 1221 Income and Gain:	+\$	<input type="text" value="1000"/>	
IRC Section 1231 Income and Gain:	+\$	<input type="text" value="1000"/>	
IRC Section 1245 Income and Gain*:	-\$	<input type="text" value="0"/>	
IRC Section 1250 Income and Gain*:	-\$	<input type="text" value="0"/>	
IRC Section 291 "recapture" income**:	-\$	<input type="text" value="0"/>	

* ENTER 1245 OR 1250 AMOUNT ONLY IF AMOUNT IS INCLUDED IN 1221 OR 1231 FIELDS ABOVE

** ENTER THE PORTION OF IRC SECTION 1221/1231 GAIN, IF ANY, WHICH UNDER IRC SECTION 291 WOULD BE TREATED AS IRC SECTION 1245/1250 "RECAPTURE" INCOME IF THE TAXPAYER WERE TREATED AS A C CORPORATION FOR FTI PURPOSES. NOTE TO C CORPORATIONS: ENTER THIS AMOUNT HERE ONLY IF THE C CORPORATION HAS NOT ALREADY ADDED THIS AMOUNT IN THE 1245/1250 FIELDS, ABOVE.

Deduct Certain Items Subtotal: - \$ 2000.00

Revised Running Total: \$ 121087.87

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NPR-TAX-001



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes**

Add Certain Taxes

Company Name: DDD Company
FEIN: 34-7777777
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue



	Previous Running Total:	\$	121087.87
Taxes on or Measured by Net Income:	\$	<input type="text" value="100"/>	
	Taxes Subtotal:	+ \$	100.00
	Running Total:	\$	121187.87

If you need assistance, please view our [Help](#).

NPR-ETA-001

Entity Type Adjustments



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments**

Company Name: DDD Company
FEIN: 34-7777777
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue.



Previous Running Total: \$ 121187.87

Charitable Contribution:

Deduction ? \$ 1000

IRC Section 179:

Add-Back ? \$ 25

Amounts paid to a retirement plan, health or life insurance, with respect to owners and owner-employees*:

+\$ 25 ?

* ADD ONLY IF THESE AMOUNTS HAVE BEEN DEDUCTED IN DETERMINING FSP1

Entity Type Adjustments Subtotal: - \$ 950.00

Revised Running Total: \$ 120237.87

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Save & Exit

If you need assistance, please view our [Help](#).



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments**

Rental Adjustments

Company Name: DDD Company
FEIN: 34-7777777
Taxable Year: 2005

Jump to section ▼

For each rental adjustment you wish to claim, enter a dollar value in the Net Profit field, and select the municipality where it is located from the pull-down list. Select "other" from the pull-down list only if this municipality is not taxable in Ohio; then, enter the name of the municipality in the Name of Municipality field. ?

You may create any number of Rental Adjustments, but you may only create one per municipality. Click the question mark icon for more detailed information.

Previous Running Total: \$ 120237.87

- Net Profit from rental activity not constituting a business or profession: \$?
 Municipality in which rental is located: Cincinnati ?
- Net Profit from rental activity not constituting a business or profession: \$?
 Municipality in which rental is located: Other ?
 Name of Municipality: Covington KY ?

Add Another

Delete Selected

Rental Activity Income Subtotal: - \$ 3000.00

Revised Running Total: \$ 117237.87

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NPR-ATI-001



Select Municipalities

Supporting Data Wizard

Federal Starting Income

Distributive Share of Losses

Distributive Share of PTE
Income

Intangible Income

Certain Losses

Certain Items

Taxes

Entity Type Adjustments

Rental Adjustments

**Apportionable Taxable
Income**

Apportionable Taxable Income

Company Name: DDD Company
FEIN: 34-7777777
Taxable Year: 2005

Jump to section

The following is a summary of all common and entity type specific adjustments made to this point, the result of which is your calculated Apportionable Taxable Income.



	Taxable Year	\$	2005
	Federal Starting Point Income	\$	123456.00
Add distributive share of losses from partnerships	+	\$	55.55
Deduct distributive share of PTE income and gain	-	\$	33.68
Deduct Intangible Income	-	\$	480.00
Add Certain Losses	+	\$	90.00
Deduct Certain Items of Income and Gain	-	\$	2000.00
Add Taxes	+	\$	100.00
Apply Entity-type Adjustments	+	\$	-950.00
Deduct Rental Income not constituting business	-	\$	3000.00
Apportionable Taxable Income		\$	117237.87

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If you need assistance, please view our [Help](#).

Average Property Cost



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment**

Company Name: ABC Company
 FEIN: 34-8181818
 Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue.

	Beginning Cost ?	+	End Cost ?) / 2 =	Average Property Cost ?
Beachwood	(20000.00		21000.00) / 2 =	20500.00
Cincinnati	(30000.00		31000.00) / 2 =	30500.00
Forest	(40000.00		41000.00) / 2 =	40500.00
Gahanna	(50000.00		51000.00) / 2 =	50500.00
Everywhere	(300000.00		300000.00) / 2 =	300000.00
Previous Group	Next Group				

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NPR-AP-001

Property Apportionment



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Property Apportionment**

Company Name: ABC Company
 FEIN: 34-8181818
 Taxable Year: 2005

Jump to section ▼

Enter values in fields below and click Next to continue.

	Average Property Cost ?		Real Property Rent Expense ?		Property ?	
Beachwood	20500.00	+	(<input type="text" value="0.00"/>) × 8 =	20500.00
Cincinnati	30500.00	+	(<input type="text" value="0.00"/>) × 8 =	30500.00
Forest	40500.00	+	(<input type="text" value="0.00"/>) × 8 =	40500.00
Gahanna	50500.00	+	(<input type="text" value="20000.00"/>) × 8 =	210500.00
Everywhere	300000.00	+	(<input type="text" value="20000.00"/>) × 8 =	460000.00
Previous Group Next Group						

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If you need assistance, please view our [Help](#).

NPR-CR-001



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment

Comp & Receipts

Compensation and Gross Receipts Apportionment

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue



	Compensation*	Gross Receipts
Beachwood	<input type="text" value="20000.00"/>	<input type="text" value="30000.00"/>
Cincinnati	<input type="text" value="30000.00"/>	<input type="text" value="40000.00"/>
Forest	<input type="text" value="40000.00"/>	<input type="text" value="50000.00"/>
Gahanna	<input type="text" value="50000.00"/>	<input type="text" value="60000.00"/>
Everywhere	<input type="text" value="500000.00"/>	<input type="text" value="500000.00"/>

*Wages, salaries and other compensation paid. See ORC 718.02(A)(2)

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NPR-AR-001



Apportionment Ratio

- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Apportionment Ratio**

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section

All values on this page are calculated based on information previously provided.



	Muni Property/Everywhere		Muni Compensation/Everywhere		Muni Gross Receipts/Everywhere		1/Number of Factors		Apportionment Ratio
	Property ?		Compensation ?		Gross Receipts ?		? ?		? ?
Beachwood	(0.044565	+	0.040000	+	0.060000)	X	1/3	=	0.048188
Cincinnati	(0.066304	+	0.060000	+	0.080000)	X	1/3	=	0.068768
Forest	(0.088043	+	0.080000	+	0.100000)	X	1/3	=	0.089348
Gahanna	(0.457609	+	0.100000	+	0.120000)	X	1/3	=	0.225870
Galena	(0.131522	+	0.120000	+	0.140000)	X	1/3	=	0.130507
Previous Group	Next Group								

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NPR-MLA-001



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments**

Cincinnati Muni-level Adjustments

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section ▼

Enter values in all fields and click Next to continue. All other values shown are based upon local provisions. ?

Cincinnati Preliminary Apportioned Taxable Income \$ 8062.21

<u>Type of Adjustment</u>	<u>Adjustment Amount</u>	
Rental Activity:	+ \$ 1000.00	?
Stock Option:	+ \$ <input style="width: 80px;" type="text" value="2000"/>	?
Apportioned Income And Gain from LLC-Partnership:	+ \$ 0.76	?
Apportioned Income And Gain from partnership:	+ \$ 1.55	?
Total adjustments for this municipality (not including NOL):		+ \$ 3002.31
Income apportioned to Cincinnati before NOL carryforward deduction:		\$ 11064.52

If you need assistance, please view our [Help](#).



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss**

Cincinnati Net Operating Loss Deductions

Company Name: ABC Company
 FEIN: 34-8181818
 Taxable Year: 2005

Jump to section ▼

One Net Operating Loss (NOL) page is displayed for each municipality that allows NOL. Enter the loss apportioned to this municipality for each year in which you are claiming a loss in the Total Apportioned NOL field. For each of these apportioned NOLs, enter the Loss Amount Claimed by Year in the appropriate fields. Different municipalities have different rules regarding NOL deductions. Contact the municipality if you are not sure how many years an NOL can be carried forward. For more information, click the question mark icons.

Income apportioned to Cincinnati before NOL carryforward deduction: \$ 11064.53

Year	Total Apportioned NOL ?	Schedule					2004	2005
		1999	2000	Loss Amount Claimed By Year ?				
				2001	2002	2003		
1998	<input type="text"/>							
1999	<input type="text"/>							
2000	<input type="text"/>							
2001	<input type="text"/>							
2002	<input type="text"/>							
2003	15000						3000	11064.53
2004	<input type="text"/>							<input type="text"/>
Total NOL carried forward and used in 2005:							\$ 11064.53	
Taxable Income for Cincinnati:							\$ 0.00	

If you need assistance, please view our [Help](#).



NPR-TBC-001



Tax Before Credits

- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Tax Before Credits**

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section

All values on this page are calculated based on information previously provided.

	Preliminary Apportioned Taxable Income		Total Adjustments		Tax Rate	Tax Before Credits
Beachwood	(5649.46	-	5649.46)	X	1.50% =	0.00
Cincinnati	(8062.21	-	8062.21)	X	2.10% =	0.00
Forest	(10474.97	+	0.00)	X	1.25% =	130.94
Gahanna	(26480.52	+	0.00)	X	1.50% =	397.21
Galena	(15300.36	+	0.00)	X	1.00% =	153.00
Previous Group						

[Next Group](#)

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Save & Exit

If you need assistance, please view our [Help](#).

NPR-TNF-001



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Non-Refundable Credits**

Tax After Nonrefundable Credits

Company Name: ABC Company
 FEIN: 34-8181818
 Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue.



	Tax Before Credits ?	718.14(B) Credit ?	New jobs non-refundable credit ?	Job retention non-refundable credit ?	Tax After Nonrefundable Credits ?		
Beachwood	0.00	-	<input type="text" value="0"/>	-	<input type="text" value="0"/>	=	0.00
Cincinnati	0.00	-	<input type="text" value="0"/>	-	<input type="text" value="0"/>	=	0.00
Forest	130.94	-	<input type="text" value="0"/>	-	<input type="text" value="0"/>	=	130.94
Gahanna	397.21	-	<input type="text" value="200"/>	-	<input type="text" value="0"/>	=	197.21
Galena	153.00	-	<input type="text" value="0"/>	-	<input type="text" value="0"/>	=	153.00

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NPR-TRC-001



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Refundable Credits**

Tax After Refundable Credits

Company Name: ABC Company
 FEIN: 34-8181818
 Taxable Year: 2005

Jump to section ▼

Enter values in all fields and click Next to continue. ?

	Tax After Non-Refundable Credits ?	-	New Jobs Refundable Credit ?	=	Tax After Refundable Credits ?
Beachwood	0.00	-	50	=	-50.00
Cincinnati	0.00	-	0	=	0.00
Forest	130.94	-	0	=	130.94
Gahanna	197.21	-	0	=	197.21
Galena	153.00	-	0	=	153.00
Previous Group Next Group					

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NPR-TAP-001



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Penalties**

Tax and Penalty and Interest

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section ▼

Enter values in all fields, if known, and click Next to continue. ?

	Tax After Credits ?	+	Penalty ?	+	Interest ?	=	Tax After Penalty/Interest ?
Beachwood	-50.00	+	0.00	+	0.00	=	-50.00
Cincinnati	0.00	+	0.00	+	0.00	=	0.00
Forest	130.94	+	0.00	+	0.00	=	130.94
Gahanna	197.21	+	0.00	+	0.00	=	197.21
Galena	153.00	+	0.00	+	0.00	=	153.00
Previous Group							
			Next Group				

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NPR-PA-001



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Payment Amount**

Calculated Payment Amount

Company Name: ABC Company
 FEIN: 34-8181818
 Taxable Year: 2005

Jump to section ▼

Enter values in all fields and click Next to continue.
 To view payments made through OBG, click the Review History link.

	Tax After Penalty/Interest		Payments made through OBG		Payments made outside OBG		Underpayment	Overpayment
Beachwood	-50.00	-	0.00 Review History	-	0.00	=		50.00
Cincinnati	0.00	-	0.00 Review History	-	0.00	=	0.00	
Forest	130.94	-	0.00 Review History	-	0.00	=	130.94	
Gahanna	197.21	-	0.00 Review History	-	0.00	=	197.21	
Galena	153.00	-	0.00 Review History	-	0.00	=	153.00	

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- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Payment Amount
- Payment Details**

Payment Detail for Beachwood

Company Name:	ABC Company
FEIN:	34-8181818
Taxable Year:	2005



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NPR-NO-001

Netting Out Payments



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Payment Amount
- Netting Out**

Company Name: ABC Company
 FEIN: 34-8181818
 Taxable Year: 2005

Jump to section ▼

When more than one municipality is administered by the same Administering Entity, this screen will show one net amount or overpayment to each Administering Entity. ?

Third Party-Administered					
	Municipality	Overpayment Amount	Pay Amount		
Administering Entity				Overpayment Amount	Pay Amount
	Beachwood	\$50.00	\$0.00		
	Galena	\$0.00	\$153.00		
Regional Income Tax Agency (RITA)				\$0.00	\$103.00
Self-Administered					
Administering Entity				Overpayment Amount	Pay Amount
	Cincinnati			\$0.00	\$0.00
	Forest			\$0.00	\$130.94
	Gahanna			\$0.00	\$197.21
	Gallipolis			\$0.00	\$177.05

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If you need assistance, please view our [Help](#).



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Payment Amount
- Netting Out
- Payroll Reconciliation**

Payroll Reconciliation

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section

Enter value in all fields and click Next to continue.
You will only be required to enter explanation for Additions or Subtractions when value for either is greater than zero.

If your reporting period is not a calendar year, adjust the values on these screens accordingly.

Reconciliation of (i) payroll set forth in the denominator of the payroll apportionment factor with (ii) total Medicare wages shown on IRS form W-3.

- Payroll set forth in the denominator of the payroll apportionment factor: \$ 500000.00
- Additions (Please explain in the space below): \$ 0.00
- Subtractions (Please explain in the space below): \$ 0.00
- Total Medicare wages set forth on the IRS form W-3 for calendar year 2005: \$ 489895.00

If you need assistance, please view our [Help](#).



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Payment Amount
- Netting Out
- Payroll Reconciliation**

Payroll Reconciliation for Cincinnati

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section

Enter value in all fields and click Next to continue.
You will only be required to enter an explanation for Additions or Subtractions when the value for either is greater than zero.

Reconciliation of (i) payroll set forth in the numerator of the payroll apportionment factor for Cincinnati with (ii) payroll reported to that city.

• Payroll set forth in the numerator of the payroll apportionment factor for Cincinnati : \$30000.00

• Additions (Please explain in the space below): \$

• Subtractions (Please explain in the space below): \$

• Total payroll set forth in the withholding tax forms which the taxpayer filed with Cincinnati for calendar year 2005: \$ 34097

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Survey Questions

Select Municipalities

Supporting Data Wizard

Federal Starting Income

Distributive Share of Losses

Distributive Share of PTE
Income

Intangible Income

Certain Losses

Certain Items

Taxes

Entity Type Adjustments

Rental Adjustments

Apportionable Taxable
Income

Apportionment

Muni-Level Adjustments

Net Operating Loss

Payment Amount

Netting Out

Survey

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue.
You will only be required to enter preparer information if the preparer was a paid preparer.



Please answer the following questions.

Did a paid preparer assist in the preparation of this return?

Yes No

May we contact the preparer?

Yes No

Preparer First Name:

Preparer Last Name:

Preparer Street Address:

Preparer City:

Preparer State:

Preparer Zip:

Preparer Phone Number:

Preparer Email Address:

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Save & Exit

If you need assistance, please view our [Help](#).



Survey Questions for Cincinnati

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section

Enter values in all fields and click Next to continue.



Did you file a Cincinnati return last year?

Yes No

Do you expect to file a Cincinnati return next year?

Yes No

Explain if you answered "No" to the previous question:

Is this an amended return?

Yes No

Reason for amendment:

Did the business move?

Yes No

Date moved into muni:

Date moved out of muni:



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NPR-RSUM-051



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Payment Amount
- Netting Out
- Survey
- Review Report**

Review Report

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section

Net Profits Return for Regional Income Tax Agency (RITA)

Entity type	S-Corp
Tax Period Beginning	1/1/2005
Tax Period Ending	12/31/2005
Amended Return	N
Amendment Reason	
Date Report Filed	
DBG Confirmation Number	2328320
Municipalities on this report	Muni ID Muni Account Number
Beachwood	11027
Galena	11178
Net Carryforward Amount	\$0.00
Net Refund Amount	\$0.00
Net Amount Owed	\$103.00
Payment sent to bank	\$103.00
Pay Type	ACH
Unique Transaction ID	2328320
Transaction Date	
Reporter Name	s b
Reporter Phone	888-888-8888
Email	stephen.briss@oit.ohio.gov
Preparer First Name	
Preparer Last Name	
Preparer Address	
Preparer City	
Preparer State	
Preparer Zip	
Preparer Phone	
Preparer Fax	
Preparer Email	
OK to Contact the Preparer?	N

Federal Starting Point Income

Federal Starting Point Income \$123456.00

Adjustments

Distributive share of losses from partnerships	+	\$55.55
Distributive Share of PTE Income and Gain		
Dist. Share of LLC Partnership Income & Gain	\$11.11	
Dist. Share of Partnership Income & Gain	\$22.57	
Net	-	\$33.68
Intangible Income		
Income Yield	\$100.00	
Interest	\$100.00	
Capital Gains	\$100.00	
Dividends	\$100.00	

Review Report



- Select Municipalities
- Supporting Data Wizard
- Federal Starting Income
- Distributive Share of Losses
- Distributive Share of PTE Income
- Intangible Income
- Certain Losses
- Certain Items
- Taxes
- Entity Type Adjustments
- Rental Adjustments
- Apportionable Taxable Income
- Apportionment
- Muni-Level Adjustments
- Net Operating Loss
- Payment Amount
- Netting Out
- Survey
- Review Report**

Company Name: ABC Company
FEIN: 34-8181818
Taxable Year: 2005

Jump to section ▼

Net Profits Return for Cincinnati

Entity type	S-Corp	
Tax Period Beginning	1/1/2005	
Tax Period Ending	12/31/2005	
Amended Return	N	
Amendment Reason		
Date Report Filed		
OBG Confirmation Number	2328320	
Municipalities on this report	Muni ID	Muni Account Number
Cincinnati	11083	11-11111112
Net Carryforward Amount		
Net Refund Amount		
Net Amount Owed	\$0.00	
Payment sent to bank	\$0.00	
Pay Type	ACH	
Unique Transaction ID	2328320	
Transaction Date		
Reporter Name	s b	
Reporter Phone	888-888-8888	
Email	stephen.briss@oit.ohio.gov	
Preparer First Name		
Preparer Last Name		
Preparer Address		
Preparer City		
Preparer State		
Preparer Zip		
Preparer Phone		
Preparer Fax		
Preparer Email		
OK to Contact the Preparer?	N	



Municipal Income Tax

Company Name: ABC Company
FEIN: 34-8181818

To start working on a new Muni Tax Return or Payment → ? ?

In Progress:		(Saved returns that are not ready to file)	
Period	Type	Created	
- 12/31/2006	Estimated Payments for Municipality	03/24/2006	<input type="button" value="Resume Work"/> Delete ?

Ready to File:		(You will have the option to file any or all when you exit Muni)	
Period	Type	Created	
1/1/2005 - 12/31/2005	Net Profit Return	03/24/2006	<input type="button" value="Review"/> <input type="button" value="Edit"/> Delete ?

To file and/or pay reports or exit this screen → ?

[View, Print or Amend already filed Municipal Income Tax Reports](#)

If you need assistance, please view our [Help](#).



Exit Municipal Taxes

Company Name: ABC Company
FEIN: 34-8181818

- For each report shown below, click Yes to file it with the taxing entity. If you choose to file a report, the report will be sent to the agency and it can no longer be edited or deleted on OBG. To make changes after filing, you will need to file an amended report or follow other instructions from the agency.
- Report(s) you do not file at this time will be saved and will still be ready to file at a future time.
- You will have an option to print all returns and other needed hard copy documents on subsequent screens.
- Banking information to pay any amount due will be requested upon completion of all OBG filing activity.

I have examined the information herein provided electronically in connection with the use of Ohio Business Gateway to file the taxpayer's municipal income tax return. To the best of my knowledge and belief the information provided is true, correct and sufficient for the electronic transmission of a complete municipal income tax return. I warrant that I have the authority to submit electronically this municipal income tax return, and I acknowledge that by indicating "Yes", I am making and transmitting, along with the municipal income tax return, an electronic signature having the same legal impact and implications as would my handwritten signature.

File Report/Payment?	Period	Type	Created
<input type="radio"/> Yes <input type="radio"/> No	1/1/2005 - 12/31/2005	Net Profit Return	3/24/2006

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If you need assistance, please view our [Help](#).

Review Report

Company Name:	ABC Company
FEIN:	34-8181818
Taxable Year:	2005

Net Profits Return for Regional Income Tax Agency (RITA)

Entity type	S-Corp	
Tax Period Beginning	1/1/2005	
Tax Period Ending	12/31/2005	
Amended Return	N	
Amendment Reason		
Date Report Filed	3/27/2006 11:35:33 AM	
OBG Confirmation Number	2328362	
Municipalities on this report	Muni ID	Muni Account Number
Beachwood	11027	
Galena	11178	
Net Carryforward Amount	\$0.00	
Net Refund Amount	\$0.00	
Net Amount Owed	\$103.00	
Payment sent to bank	\$103.00	
Pay Type	ACH	
Unique Transaction ID	2328362	
Transaction Date	3/27/2006	
Reporter Name	s b	
Reporter Phone	888-888-8888	
Email	stephen.briss@oit.ohio.gov	
Preparer First Name		
Preparer Last Name		
Preparer Address		
Preparer City		
Preparer State		
Preparer Zip		
Preparer Phone		
Preparer Fax		
Preparer Email		
OK to Contact the Preparer?	N	

Federal Starting Point Income

Federal Starting Point Income	\$123456.00
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Adjustments

Distributive share of losses from partnerships	+	\$55.55
Distributive Share of PTE Income and Gain		
Dist. Share of LLC Partnership Income & Gain		\$11.11
Dist. Share of Partnership Income & Gain		\$22.57
Net	-	\$33.68
Intangible Income		
Income Yield		\$100.00
Interest		\$100.00
Capital Gains		\$100.00
Dividends		\$100.00
Certain Other Income		\$100.00
Net	-	\$500.00

Cover Letter

On 3/27/2006, the taxpayer identified below used the Ohio Business Gateway to file a Net Profits Return with the administering entity identified below.

Taxpayer Information

s b
1 Smith St
Columbus, Ohio 44444
888-888-8888
FEIN: 34-8181818
OBG Confirmation #: 2328362

Administering Entity Information

Cincinnati
805 Central Avenue, Suite 600
Cincinnati, OH 45202
513-352-2546
tax.webmaster@cincinnati-oh.gov

The administering entity identified above requires taxpayers to submit copies of all federal tax data with the net profits return. Please attach a copy of this report along with copies of all federal tax forms and schedules and submit these to the administering entity.

If you have requested a refund, this refund is payable within 90 days of the receipt of all data required.

Print

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Archived Reports

Company Name:
FEIN:

ABC Company
34-8181818

Filed Reports:

Period	Type	Filed		
01/01/2005 - 12/31/2005	Net Profit Return		Review	Re-Print CoverPages

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If you need assistance, please view our [Help](#).



WELCOME TO THE STATE OF OHIO

NPR-RSUM-051



Review Report

Review Report

Company Name: ABC Company
 FEIN: 34-8181818
 Taxable Year: 2005

Net Profits Return for Regional Income Tax Agency (RITA)

Entity type		S-Corp
Tax Period Beginning		1/1/2005
Tax Period Ending		12/31/2005
Amended Return		N
Amendment Reason		
Date Report Filed		3/27/2006 11:35:33 AM
OBG Confirmation Number		2328362
Municipalities on this report	Muni ID	Muni Account Number
Beachwood	11027	
Galena	11178	
Net Carryforward Amount		\$0.00
Net Refund Amount		\$0.00
Net Amount Owed		\$103.00
Payment sent to bank		\$103.00
Pay Type		ACH
Unique Transaction ID		2328362
Transaction Date		3/27/2006
Reporter Name		s b
Reporter Phone		888-888-8888
Email		stephen.briss@oit.ohio.gov
Preparer First Name		
Preparer Last Name		
Preparer Address		
Preparer City		
Preparer State		
Preparer Zip		
Preparer Phone		
Preparer Fax		
Preparer Email		
OK to Contact the Preparer?		N

Federal Starting Point Income

Federal Starting Point Income	\$123456.00
-------------------------------	-------------

Adjustments

Distributive share of losses from partnerships		+	\$55.55
Distributive Share of PTE Income and Gain			
	Dist. Share of LLC Partnership Income & Gain		\$11.11
	Dist. Share of Partnership Income & Gain		\$22.57
	Net	-	\$33.68
Intangible Income			
	Income Yield		\$100.00
	Interest		\$100.00