

File this return with Strasburg Tax Department on or before April 18, 2023 or before the fifteenth day of the fourth month after close of a fiscal year or period.

MAIL TO: VILLAGE OF STRASBURG, INCOME TAX

PO BOX 527

EATON RAPIDS, MI 48827

Village of Strasburg, Ohio Income Tax Return

For Calendar Year ending December 31, 2022, or

2022

fiscal year ending _____

FOR USE OF ALL BUSINESS TAXPAYERS SUBJECT TO STRASBURG INCOME TAX

MAKE CHECK OR MONEY ORDER PAYABLE

TO: "Village of Strasburg - Income Tax"

Indicate Filing Status: _____ Corporation _____ S Corporation
_____ Partnership _____ Other

Principal Business Activity: _____

BUSINESS RETURN

Is the business entity a resident () Yes () No

Moved INTO Strasburg on _____

PREV. ADDRESS _____

OR Moved OUT OF Strasburg on _____

PRESENT ADDRESS _____

MAKE NAME OR ADDRESS CORRECTION

To receive electronic correspondence, please provide an email address: _____@_____.com

ACCT. NUMBER

FEDERAL I.D. NUMBER

PHONE () _____

FILING REQUIRED EVEN IF NO TAX DUE OR NET OPERATING LOSS

- 1. Strasburg Taxable Income (Page 2 Line 6) 1. \$ _____
- 2. TAX - Multiply Taxable Income by 1.5% 2. \$ _____
- 3. CREDITS
 - 3(A) Payment of Declaration of Estimated Tax 3A. \$ _____
 - 3(B) Credit Adjustment 3B. \$ _____
 - 3(C) TOTAL CREDITS (A minus B) 3C. \$ _____
- 4. BALANCE DUE (If Line 2 exceeds Line 3C enter difference here) 4. \$ _____
- 5. Overpayment claimed (If Line 3C exceeds Line 2) 5. \$ _____
- 6. Credit to 2023 Estimate (If no Estimate due use Line 7) 6. \$ _____
- 7. TO BE REFUNDED (If Estimate due, use Line 6) 7. \$ _____
- 8. Late filing fee - (returns filed after Filing Deadline) enter \$25.00 per month 8. \$ _____
- 9. Penalty and Interest (see instructions) 9. \$ _____
- 10. Late Estimate Penalty and Interest (see instructions) 10. \$ _____
- 11. Total amount due - **MUST BE PAID IN FULL WITH THIS RETURN** 11. \$ _____

NO ASSESSMENTS OR REFUNDS OF \$10.00 OR LESS WILL BE COLLECTED OR PAID

MAY WE DISCUSS THIS RETURN WITH PREPARER YES NO

MANDATORY DECLARATION OF ESTIMATED TAX FOR 2023

- 1. TOTAL INCOME SUBJECT TO STRASBURG TAX \$ _____ STRASBURG TAX @ 1.5% 1. \$ _____
- 2. LESS CREDITS: A. OVERPAYMENT ON PREVIOUS YEAR'S RETURN 2A. \$ _____
 - B. PREVIOUS PAYMENTS IF THIS IS AN AMENDED DECLARATION 2B. \$ _____
 - C. OTHER (SPECIFY) 2C. \$ _____ Total Credits
- 3. NET TAX DUE (LINE 1 LESS TOTAL LINE 2) 3. \$ _____
- 4. AMOUNT PAID WITH THIS RETURN (NOT LESS THAN 22.5% x line 3) REMITTANCE PAYABLE TO "Village of Strasburg, Income Tax" 4. \$ _____
- 5. BALANCE OF TAX (Line 3 - Line 4) 5. \$ _____

I certify that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Signature of Person Preparing, If Other Than Taxpayer _____ Date _____

Address or Name and Address of Firm _____

Signature of Taxpayer or Agent Required _____ Date _____

LINE 1. NET PROFIT/LOSS (FORM 1041, 1065, 1120 1120S, ETC.)

1. \$ _____

SCHEDULE X

RECONCILIATION WITH FEDERAL INCOME TAX RETURN - Attach Schedules

ITEMS NOT DEDUCTIBLE		ADD	ITEMS NOT TAXABLE		DEDUCT
a. Capital Losses	\$ _____	p. Capital gains (Excluding Ordinary Gains From 4797)	..	\$ _____
b. Expenses incurred in the production of non-taxable income (At least 5% of Line t)	_____	q. Interest Income	_____
c. Taxes based on income	_____	r. Dividends	_____
d. Payments to partners	_____	s. Other (Explain)	_____
e. Other (Explain)	_____	_____
f. Total Additions	\$ _____	_____
			t. Total Deductions	\$ _____

LINE 2. EXCESS INCOME/DEDUCTIONS (SCHEDULE X LINE f MINUS LINE t)

2. \$ _____

LINE 3. RECONCILED NET PROFIT/LOSS (LINE 1 PLUS LINE 2)

3. \$ _____

LINE 4. NET OPERATING LOSS CARRY FORWARD
ATTACH SCHEDULE

4. \$ _____

LINE 5. NET PROFIT/LOSS TO BE ALLOCATED (LINE 3 MINUS LOSS ON LINE 4)

5. \$ _____

SCHEDULE Y BUSINESS ALLOCATION FORMULA

	a. LOCATED EVERYWHERE	b. LOCATED IN THIS MUNICIPALITY	c. PERCENTAGE (b ÷ a)
STEP 1. AVG. ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY	_____	_____	
GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8	_____	_____	
TOTAL STEP 1.	_____	_____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED (SEE INSTRUCTIONS).	_____	_____	_____ %
STEP 3. WAGES, SALARIES, AND OTHER COMPENSATION PAID.	_____	_____	_____ %
STEP 4. TOTAL PERCENTAGES.			_____ %
STEP 5. AVERAGE PERCENTAGE (Divide Total Percentages by 3. A factor is applicable even though it may be allocable entirely in or outside THE VILLAGE of STRASBURG).		Allocation Percentage	_____ %

LINE 6. STRASBURG TAXABLE INCOME (LINE 5 MULTIPLIED BY ALLOCATION PERCENTAGE SCHEDULE Y)
IF LOSS ENTER ZERO AND CARRY FORWARD TO NEXT YEAR

5. \$ _____