



**West Chester JEDD
Business Tax
Return 2023**

City of Fairfield

Income Tax Division
701 Wessel Dr
Fairfield, OH 45014
www.fairfield-city.org

Phone: 513-867-5327
Fax: 513-867-5333

Account Number:	FEIN:
Business Name:	
Mailing Address:	
City/State/Zip:	
Local Address (if different than above):	
City/State/Zip:	

Filing Status (Check one)

C-Corporation
 S Corporation
 LLC
 Partnership/Association
 Fiduciary

 Amended Return
 Refund

Did you file a City return last year?

Is this a combined corporate return?

Should this account be inactivated?

YES NO

YES NO

YES NO

1. ADJUSTED FEDERAL TAXABLE INCOME (Enclose Copy of Federal Return) From Form _____ Line _____	1.
2. ADJUSTMENTS (From Line L, Schedule X)	2.
3. TAXABLE INCOME BEFORE APPORTIONMENT (Line 1 plus/minus Line 2)	3.
4. APPORTIONMENT PERCENTAGE (From Step 5, Schedule Y) _____ %	4.
5. WC JEDD TAXABLE INCOME (Multiply Line 3 by Line 4)	5.
6. OTHER SEPARATELY STATED ITEMS. (Net operating loss carryforward claimed)	6.
7. AMOUNT SUBJECT TO WEST CHESTER JEDD INCOME TAX	7.
8. WEST CHESTER JEDD INCOME TAX (Line 7 multiplied 1.00%)	8.
9 a. ESTIMATES MADE ON THIS YEAR'S LIABILITY	9 a.
9 b. CREDITS APPLIED TO THIS YEAR'S LIABILITY	9 b.
10. TOTAL PAYMENTS AND CREDITS (Add Lines 9a and 9b)	10.
11. TAX DUE (Subtract Line 10 from Line 8)	11.
12. OVERPAYMENT (Line 10 greater than Line 8)	12.
13. AMOUNT TO BE REFUNDED (Amounts less than \$10.01 will not be refunded)	13.
14. CREDIT TO NEXT YEAR (Amounts less than \$10.01 will not be credited)	14.

FEDERAL EXTENSION FILED

If yes, attach copy

YES NO

2024 DECLARATION OF ESTIMATED TAX DUE - Complete this section if 2023 tax due is \$200.00 or greater

15. TOTAL ESTIMATED INCOME SUBJECT TO TAX	15.
16. WEST CHESTER JEDD ESTIMATED INCOME TAX DUE (Multiply Line 15 by 1.0%)	16.
17. FIRST QUARTER ESTIMATED TAX DUE BEFORE CREDITS (At least 25% of Line 16)	17.
18. LESS PRIOR YEAR CREDIT (Line 14) APPLIED TO FIRST QUARTERLY PAYMENT	18.
19. BALANCE OF FIRST QUARTER PAYMENT DUE (Line 17 minus Line 18)	19.
20. TOTAL AMOUNT DUE (Add Lines 11 and 19).	20.

Make check or money order payable to West Chester JEDD.

The undersigned declares that this return (and 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, and if an audit of Federal return is made which affects tax liability shown on this return, an amended return will be filed

Signature	Title	Date	Preparer's Signature (other than taxpayer)	Date
E-Mail Address			Address of Preparer (City, State, Zip)	
Phone Number				

If this return was prepared by a tax practitioner, may we contact them directly with any questions concerning the preparation of this return?

YES NO

BUSINESS INCOME TAX RETURN- FAIRFIELD INCOME TAX DIVISION

Questions regarding Schedule X and Schedule Y: Refer to Ohio Revised Code Section 718 for assistance. In preparing your West Chester JEDD Business Income Tax Return, you must arrive at "Adjusted Federal Taxable Income" as outlined in ORC 718.01. Refer to ORC 718.02 for instructions regarding Business Apportionment Formula.

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

The business apportionment formula is to be used only in the absence of books and records which will disclose within reasonable accuracy that portion of the net profits which is attributable to the City of Fairfield.

A. LOCATED EVERYWHERE

**B. LOCATED IN
FAIRFIELD**

C. PERCENTAGE (B/A)

STEP 1. Average value of real and tangible personal property
Gross annual rents multiplied by 8

\$

\$

\$

\$

\$

\$
\$
\$
\$
\$

_____ %
_____ %
_____ %
_____ %
_____ %

TOTAL STEP1

STEP 2. Gross receipts from sales and work or services performed
STEP 3. Total wages, salaries, commissions, and other compensation of all employees

STEP 4 Total percentages

STEP 4. Total percentages

RECONCILIATION TO FORM W-3 (WITHHOLDING RECONCILIATION)

Total Wages allocated to West Chester JEDD

Total Wages allocated to West Chester JEDB

Total Wages reported on Form W-3

2. (Withholding Annual Reconciliation)

3. Please explain any difference

4. Are there any employees leased in the year covered by this return? Yes _____ No _____

If Yes, please provide the name, address, and EID number of the leasing company.