

FORM R —

Bowling Green, Ohio

www.bgohio.org

2007 INCOME TAX RETURN 2007

BOWLING GREEN, OHIO

OFFICE USE ONLY

MAIL TO:

City of Bowling Green
Income Tax Division
304 N. Church St.
Bowling Green, OH 43402-2399

For calendar year ending December 31, or for the fiscal year ending

File on or before April 15

or by the 15th day of the fourth month after the close of a fiscal year or period

This return must comply with the City Income Tax Ordinance.
Assistance is available at the Tax Office, 304 N Church Street
Phone: (419) 354-6288 Fax: (419) 354-5122 Email: bgtax@bgohio.org

Tax
B.G.
Other
Interest
Penalty
Paid
Refund C/F

PLEASE EXPLAIN ANY CHANGES

NAME:

C/O:

ADDRESS:

CITY:

Federal ID Number

Soc. Sec. No., Yours Spouse

If you moved during the past year: Into BG on From BG on

Will you need to file next year? Yes No Explain

SCHEDULE A

Enter your QUALIFYING wages, salaries, bonuses, incentive payments, commissions received between January 1 and December 31, from each employer or source. INCLUDE SICK PAY, DEFERRALS and excess INSURANCE PAYMENTS. DO NOT INCLUDE SEC 125 CONTRIBUTIONS.

Table with 5 columns: EMPLOYED BY WHOM AND WHERE, a) Bowling Green Tax Withheld, b) Other City Tax Withheld, c) Other City Wages x 1.92%, d) Enter Smaller (b) or (c), if b is zero enter zero, QUALIFYING WAGES. Includes rows for W-2 COPIES, W-2 ADJUSTMENTS, and TOTALS.

1. Total Wages, etc. (IF NO OTHER TAXABLE INCOME ENTER TOTAL WAGES HERE AND COMPUTE TAX ON LINE 7)
2. Other Income (from page 2) or from Fed. Schedules (including 1065 & 1120) attached
3. Total Income (line 1 plus 2)
4. a Add Items Not Deductible (from line M Schedule X Page 2, if Excluded in Line 3)
b Deduct Items Not Taxable (from line Z Schedule X Page 2, if Included in Line 3)
c ADD excess of line 4a over line 4b, or DEDUCT excess of line 4b over line 4a
5. a Adjusted Net Income (line 3 plus or minus line 4c)
b Amount Allocable to Bowling Green: % of Business income ONLY in line 5a (from Schedule Y, page 2)
c LESS Allocable Net Loss per previous year's Bowling Green Income Tax Return. Limited to 5 years.
6. Amount subject to Bowling Green Income Tax (line 1, line 3, 5a or line 5b, plus or minus line 5c)
7. Bowling Green Income tax, 1.92% (.0192) of line 1 or line 6
8. Tax Credits: (a) Bowling Green Tax Withheld (School Tax is not a city tax credit)
(b) Other City Tax (Total from column d above x 50%)
(c) Other: Estimates, Direct Payments, etc. DO NOT ROUND
9. BALANCE OF TAX DUE: Make check payable to CITY OF BOWLING GREEN If Under \$1, enter -0-
10. LATE FEES: (a) INTEREST: Tax Balance x 1 1/2% x Late Months =
(b) PENALTY: Late Business Days x 50¢ (Minimum \$10.00) =
11. Totals to Balance: Credit Carry Forward \$ Refund \$ PAY CITY OF BOWLING GREEN

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and if an audit of Federal return is made which affects tax liability shown on this return, an amended return will be filed within 3 months.

If this return was prepared by a tax practitioner, check here to authorize us to speak directly to your preparer regarding your return.

Signature (Date)

Signature of Paid Preparer

Signature Telephone

Name and Address of Firm or Employer

SCHEDULE C

Profit (Loss) from Business or Profession

Support information required.

Name Address Type of Business

- 1. Total Receipts, less Allowances, Rebates and Returns..... \$
- 2. Less (a) Cost of Labor \$ Materials and Supplies \$
- 3. Gross Profits from Sales, etc., (line 1 less line 2).....
- 4. Dividends \$.....; Interest \$.....; Royalties \$.....
- 5. Rents Received, If Connected with Trade or Business \$.....; Other \$.....
- 6. Total Business Income Before Deductions..... \$

BUSINESS DEDUCTIONS

- 7. Salaries and Wages
- 8. Rents.....
- 9. Landlords's Name and Address.....
- 10. Interest on Business Indebtedness.....
- 11. Car and Truck Expenses.....
- 12. Other Business Taxes
- 13. Depreciation, Amortization, Depletion
- 14. Subcontracts (Attach Forms 1099 or List).....
- 15. Other
- 16.
- 17.
- 18.
- 19.
- 20.
- 21. Total Business Deduction (total of lines 7-20)..... \$
- 22. Net Profit (Loss)..... \$

SCHEDULE D

Form 4797 Ordinary Income.

Support information required.

\$

SCHEDULE E

Rental and Other Income.

Support information required.

\$

MISCELLANEOUS INCOME—Commissions, Fees, Tips, Etc.

Support information required.

Received From

For (describe)

..... \$

SCHEDULE F

Farm income from Schedule F or 4835.

Support information required.

Location of Farm..... Total Income (or loss) Schedule F \$

ADD ALL PROFITS; Enter here and on Line 2, Page 1

\$

NOTE

ALL LOSSES MUST BE REPORTED BUT CARRIED FORWARD AGAINST FUTURE PROFITS OF THE SAME ACTIVITY FOR THE SAME OWNER (Limited to 5 years)

SCHEDULE X—Adjustments

Items Not Deductible

- A. Federally deducted losses from IRC 1221 or 1231 property dispositions.....A. \$
- B. Five percent of intangible income report in letter O. except that from IRC 1221 property dispositions.....B.
- C. Federally deducted taxes based on income.....C.
- D. Guaranteed payments or accruals to or for current or former partners or members.....D.
- E. Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors.....E.
- F. Federally deducted amounts paid or accrued to or for qualified self employed retirement plans, health insurance plans, and life insurance plans for owners or owner employees or non C corporation entities.....F.
- G. Other.....G.
- H. Other.....H.
- M. Total lines A through H (enter as line 4a, page1).....M. \$

Items Not Taxable

- N. Federally reported income and gains from IRC 1221 or 1231 property dispositions except to the extent the income and gain apply to those described in IRC 1245 or 1250.....N. \$
- O. Federally reported intangible income such as, but not limited to interest, dividends, and patent and copyright income.....O.
- P. Amount of Federal Tax Credits to the extent they have reduced corresponding operating expenses.....P.
- Q. Partnership, S corp., LLC IRC 179 Expense not already deducted.....Q.
- R. Partnership, S corp. LLC charitable contributions not already deducted to the extent they would be deducted by a C corp.....R.
- S. Other.....S.
- Z. Total lines N through S (enter as line 4b, page 1).....Z. \$

SCHEDULE Y

Business Allocation Formula

FOR BUSINESS USE ONLY

	a. Located Everywhere	b. Located in This Municipality	c. Percentage (b ÷ a)
STEP 1. Avg. Value 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 %
STEP 3. Wages, Salaries, and Other Compensation Paid %
4. Total Percentages %
5. Average Percentage (Divide Total Percentages by Number of Percentages Used). %

Carry to Line 5b, Page 1