

**BUSINESS - 2020
INCOME TAX RETURN
WILLARD**

Fiscal Period _____ to _____

**ATTACH ANY APPLICABLE SCHEDULES
WITH THIS RETURN**

MAKE CHECK OR MONEY ORDER TO:
CITY OF WILLARD INCOME TAX DEPT

631 MYRTLE AVE
P O BOX 367
WILLARD OH 44890

Voice 419-933-7808 Fax 419-933-4545
kbyrne@willardohio.us

| |
|---|
| Federal ID# |
| Business Telephone No. |
| Principal Business Activity NAICS Code |
| IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES |
| INTO / / OUT OF / / |
| CHECK ONE |
| <input type="checkbox"/> CORPORATION <input type="checkbox"/> ESTATE |
| <input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> TRUST |
| <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> FIDUCIARY |
| <input type="checkbox"/> S-CORPORATION |
| <input type="checkbox"/> OTHER _____ |

Name _____

And _____

Address _____

| | | |
|---|----|---|
| 1 Total taxable income | 1 | |
| 2 Adjustments (See Schedule X) | 2 | |
| 3 Taxable income before allocation (Line 1 plus/minus lines 2) | 3 | |
| 4 Allocation percentage (See Schedule Y) | 4 | % |
| 5 Adjusted Net Income (Multiply line 3 by line 4) | 5 | |
| 6 Allocable Net Loss Carry Forward | 6 | |
| 7 Willard Taxable income (Line 5 minus Line 6) | 7 | |
| 8 Willard income tax (Multiply line 7 by 1.375%) | 8 | |
| 9 Credits applied from previous year(s) to this year's liability | 9 | |
| 10 Estimates paid on this year's liability | 10 | |
| 11 Other credits | 11 | |
| 12 Total credits (Total line 9, 10 and 11) | 12 | |
| 13 Tax due (If line 8 is greater than line 12, subtract line 12 from line 8) If greater than 10.00 | 13 | |
| 14 Penalty | 14 | |
| 15 Interest | 15 | |
| 16 Total due (Total line 13, 14 and 15) | 16 | |
| 17 Overpayment (Issued if greater than 10.00) | 17 | |
| 18 Amount to be refunded | 18 | |
| 19 Amount to be credited to next year | 19 | |

Declaration of Estimate For 2021

| | | |
|---|----|--|
| 20 Total estimated income subject to tax | 20 | |
| 21 Estimated tax due. (Multiply line 20 by 1.375%) | 21 | |
| 22 Less credits (from 19 above) | 22 | |
| 23 Net estimated tax due (subtract line 22 from line 21) | 23 | |
| 24 Minimum amount due for first quarter (Multiply line 23 by 25%) | 24 | |

Amount You Owe

| | | |
|---|----|--|
| 25 Total amount due (add lines 16 and 24) | 25 | |
|---|----|--|

| | | |
|--|--|--|
| Tax Office Use Only : Tax Office Use Only : Tax Office Use Only | | |
| | | |

By signing this return, I declare 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.

TaxPayer's Signature Date

Tax Preparer's Signature Date

(If other than taxpayer) Phone No. _____

May CITY OF WILLARD discuss this return with the preparer shown above ___Yes ___No