## **FORM FR 1353**

## INCOME TAX RETURN MAKE CHECK OR MONEY ORDER TO: VILLAGE OF GNADENHUTTEN Federal ID# **GNADENHUTTEN** POBox 877 Fiscal Period \_\_\_\_\_\_ to BusinessTelephone No Gnadenhutten OH 44629 Principal Business Activity Federal Schedules MUST be attached NAICS Code to this return. Voice 740-254-4307 Ext Fax 740-254-4986 IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES gnadclk@tusco.net OUT OF INTO Name CHECK ONE CORPORATION ☐ ESTATE And SOLE PROPRIETOR ☐ TRUST PARTNERSHIP FIDUCIARY Address S-CORPORATION OTHER 1 Total taxable income 2 Adjustments (See Schedule X) 3 Taxable income before allocation (Line 1 plus/minus lines 2) 4 Allocation percentage (See Schedule Y) % 5 Adjusted Net Income (Multiply line 3 by line 4) 6 Allocable Net Loss Carry Forward 7 Gnadenhutten Taxable income (Line 5 minus Line 6) 8 Gnadenhutten income tax (Multiply line 7 by 1.500%) 9 Credits applied from previous year(s) to this year's liability 10 Estimates paid on this year's liability 10 11 Other credits 12 Total credits (Total line 9, 10 and 11) 13 Tax due (If line 8 is greater than line 12, subtract line 12 from line 8) If greater than 1.01 14 Penalty 15 Interest 16 Total due (Total line 13, 14 and 15) 17 Overpayment (Issued if greater than 1.01) 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 1.500%) 22 Less credits (from 19 above) 23 Net estimated tax due (subtract line 22 from line 21) 23 24 Minimum amount due for first quarter (Multiply line 23 by 25%) **Amount You Owe** 25 Total amount due (add lines 16 and 24) Tax Office Use Only: Tax Office Use Only: Tax Office Use Only 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 TaxPayer's Signature Date Tax Preparer's Signature Date (If other than taxpayer) Phone No.

**BUSINESS - 2020**