

BUSINESS - 2023
INCOME TAX RETURN
MIDDLEFIELD

MAKE CHECK OR MONEY ORDER TO:
VILLAGE OF MIDDLEFIELD

14860 N STATE AVE
MIDDLEFIELD OH 44062

Voice 440-632-3524 Fax 440-632-0591
tstupka@middlefieldohio.com

Fiscal Period _____ to _____

Federal Schedules MUST be attached to this
return.

Federal ID#
BusinessTelephone 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"/> SOLE PROPRIETOR
<input type="checkbox"/> PARTNERSHIP
<input type="checkbox"/> S-CORPORATION
<input type="checkbox"/> OTHER
<input type="checkbox"/> ESTATE
<input type="checkbox"/> TRUST
<input type="checkbox"/> FIDUCIARY

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 Middlefield Taxable income (Line 5 minus Line 6)	7	
8 Middlefield income tax (Multiply line 7 by 1.250%)	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 10.01	13	
14 Penalty	14	
15 Interest	15	
16 Total due (Total line 13, 14 and 15)	16	
17 Overpayment (Issued if greater than 10.01)	17	
18 Amount to be refunded	18	
19 Amount to be credited to next year	19	

Declaration of Estimate For 2024

20 Total estimated income subject to tax	20	
21 Estimated tax due. (Multiply line 20 by 1.250%)	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	
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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.

Tax Office Use Only : Tax Office Use Only : Tax Office Use Only

TaxPayer's Signature _____ Date _____

Tax Preparer's Signature _____ Date _____
(If other than taxpayer)
Phone No. _____

May VILLAGE OF MIDDLEFIELD discuss this return with the preparer shown above ___Yes ___No