



2007

FILE WITH: CITY OF LEBANON TAX DIV. 50 S. BROADWAY LEBANON, OH 45036-1777 ON OR BEFORE APRIL 15, 2008

FOR OFFICE USE ONLY

Filing Status (Check One)

- C-Corporation
S-Corporation
LLC
Partnership/Association
Fiduciary (Trusts and Estates)

Amended Return
Tax Year:

PHONE (513) 228-3122 • FAX (513) 932-2493
FILING REQUIRED EVEN IF NO TAX DUE
LATE FILING WILL RESULT IN PENALTY AND INTEREST CHARGES
FOR YEAR ENDING DECEMBER 31, 2007 OR FOR FISCAL YEAR
BEGINNING: ENDING:

IF YOU ARE A NEW BUSINESS, FILING FOR THE FIRST TIME OR HAVE MOVED SINCE THE LAST FILING DATE, PLEASE FURNISH CURRENT ADDRESS AND DATE OF MOVE.

MOVE IN:
MOVE OUT:

ENTITY NAME AND ADDRESS (CORRECT IF NECESSARY)

FEDERAL ID NO.

DUE APRIL 15, 2008 OR 15th DAY, 4th MONTH AFTER FISCAL YEAR END.

REQUIRED: HAS THE IRS INCREASED YOUR TAX LIABILITY FOR ANY YEAR?... IF SO, HAS AN AMENDED LEBANON RETURN BEEN FILED?...

LEBANON ACCOUNT NO.

BUSINESS TELEPHONE NO.

2007 LEBANON TAX RETURN

FOR OFFICE USE ONLY

1. TOTAL INCOME FROM PAGE 2 AND ATTACH COPIES OF FEDERAL RETURNS AND SCHEDULES
2. ADJUSTMENTS TO INCOME
3. TAXABLE INCOME
4. AMOUNT SUBJECT TO LEBANON INCOME TAX
5. TAX 1% OF LINE 4
6. TAX PAYMENTS AND CREDITS
7. IF LINE 5 IS GREATER THAN LINE 6c PAYMENT OF BALANCE MUST ACCOMPANY THIS RETURN
8. OVERPAYMENT TO BE REFUNDED \$ OR CREDITED \$ TO NEXT YEAR'S ESTIMATE

DECLARATION OF 2008 ESTIMATED INCOME TAX

THIS SECTION IS REQUIRED TO BE COMPLETED.

FAILURE TO PAY 90% OF YOUR 2008 ESTIMATED TAX DUE WITHIN 30 DAYS OF YOUR 2008 FISCAL YEAR END WILL RESULT IN PENALTY.

9. ENTER TOTAL ESTIMATED 2008 INCOME SUBJECT TO TAX \$ MULTIPLY BY 1% = TOTAL 2008 ESTIMATED TAX \$
10. AMOUNT PAID WITH THIS DECLARATION (NOT LESS THAN 1/4 OF LINE 8) \$
11. TOTAL AMOUNT DUE AND PAYABLE TO LEBANON TAX DIVISION (LINE 7 PLUS LINE 10) \$

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To pay by credit card you must complete the following:

Name Daytime Phone Number
Check One: Visa Mastercard Card # (16 digits) Exp. Date /
Total Amount Authorized \$ For 2007 \$ For 2008 Estimate \$ Signature \$

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE. IF PREPARED BY A PERSON OTHER THAN THE TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE. CHECK BOX NEXT TO YOUR SIGNATURE TO ALLOW THE CITY TO DISCUSS YOUR RETURN WITH YOUR TAX PREPAER.

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER

PREPARER'S ADDRESS

TELEPHONE NO.

PREPARER'S FID OR SSN

SIGNATURE OF TAXPAYER OR AGENT (REQUIRED TO BE VALID)

DATE

**SECTION A Adjusted Federal Taxable Income for S-Corporations, Partnerships and Corporations**

Ordinary Income for 1120 (Line 28) ..... \$ \_\_\_\_\_  
 Ordinary Income for 1120S (Line 21) or 1065 (Line 22) ..... \$ \_\_\_\_\_

Add Income/Losses reported to shareholders on Schedule K:

Net Income from Rental (Real Estate or Other) ..... \$ \_\_\_\_\_  
 Interest ..... \$ \_\_\_\_\_  
 Dividends ..... \$ \_\_\_\_\_  
 Royalties ..... \$ \_\_\_\_\_  
 Capital Gain/(Loss) ..... \$ \_\_\_\_\_  
 Other Income/(Loss) ..... \$ \_\_\_\_\_  
 Total Additions ..... \$ \_\_\_\_\_

Less Deductions reported to shareholders on Schedule K:

Charitable Contributions (Limited to 10% of Adjusted Taxable Income) Ordinary Income for 1120 (Line 28) ..... \$ \_\_\_\_\_  
 Section 179 Depreciation ..... \$ \_\_\_\_\_  
 Other Deductions ..... \$ \_\_\_\_\_  
 Total Deductions ..... \$ \_\_\_\_\_

Adjusted Federal Taxable Income (generally AFTI for S-Corps equals Line 23, Schedule K) ..... \$ \_\_\_\_\_

**SECTION B Total from Federal Schedule D, Form 4797** ..... \$ \_\_\_\_\_

**SECTION C Income from rents – from Schedule E** ..... \$ \_\_\_\_\_

**SECTION D All Other Taxable Income** ..... \$ \_\_\_\_\_

**TOTAL From Sections A, B, C & D Enter on Page, Line 1** ..... \$ \_\_\_\_\_

**SCHEDULE X Reconciliation with Federal Income Tax Return as Required by ORC Section 718**

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Federally deducted losses from IRC 1221 or 1231 property dispositions ..... \$ _____		n. Capital gains (IRC 1221 or 1231 property dispositions except to the extent the income and gains apply to those described in IRC 1245 or 1250) ..... \$ _____	
b. Five percent of intangible income reported on line O, except that from IRC 1221 property dispositions ..... \$ _____		o. Federally reported intangible income such as, but not limited to interest, dividends, and patent and copyright income ..... \$ _____	
c. Taxes based on income (State) ..... \$ _____		p. Amount of Federal Tax Credit to the extent they have reduced corresponding operating expenses ..... \$ _____	
d. Taxes based on income (City) ..... \$ _____		q. Not previously deducted IRC Section 179 Expense ..... \$ _____	
e. Guaranteed payments or accruals to or for current or former partners or members ..... \$ _____		r. Partnership, S corp, LLC, Corporations and charitable contributions ..... \$ _____	
f. Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors ..... \$ _____		s. Other ..... \$ _____	
g. Federally deducted amounts paid or accrued to or for qualified self-employed retirements plans, health insurance plans, and life insurance plans for owners or owner-employees of non-C corp entities ..... \$ _____			
h. Rental activities by partnership, S corp or LLC, Trusts, Corporations ..... \$ _____			
i. Other ..... \$ _____			
m. Total (Enter on Line 2a page 1) ..... \$ _____		z. Total (Enter on Line 2b page 1) ..... \$ _____	

**SCHEDULE Y Business Apportionment Formula**

	A. LOCATED EVERYWHERE	B. LOCATED IN THIS CITY	C. PERCENTAGE (B ÷ A)
STEP 1. ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PROPERTY ..... \$ _____	\$ _____	\$ _____	_____ %
GROSS ANNUAL RENTALS MULTIPLIED BY 8 ..... \$ _____	\$ _____	\$ _____	_____ %
TOTAL OF STEP 1 ..... \$ _____	\$ _____	\$ _____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES MADE AND WORK OR SERVICES PERFORMED ..... \$ _____	\$ _____	\$ _____	_____ %
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID ..... \$ _____	\$ _____	\$ _____	_____ %
STEP 4. TOTAL PERCENTAGES ..... _____ %			
STEP 5. AVERAGE PERCENTAGES (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED THEN ENTER ON LINE 3B, PAGE 1) ..... _____ %			

**SCHEDULE Y-1 RECONCILIATION TO FORM W-3 (WITHHOLDING RECONCILIATION)**

Total wages allocated to Lebanon (from Federal Return or apportionment formula) ..... \$ \_\_\_\_\_  
 Total wages shown on Form W-3 (Withholding Reconciliation) ..... \$ \_\_\_\_\_  
 Please explain any difference: \_\_\_\_\_

Are any employees leased in the year covered by this return? .....  YES  NO  
 If YES, please provide the name, address, and FID number of the leasing company \_\_\_\_\_

EXTENSION POLICY: Extensions may, upon request, be granted for filing of the annual return, provided an IRS extension has been secured. EXTENSION REQUESTS MUST BE MADE IN WRITING AND RECEIVED BY THIS TAX OFFICE BEFORE THE ORIGINAL DUE DATE OF THE RETURN. Only those extension requests received in duplicate with a self-addressed, stamped envelope will have a copy returned after being appropriately marked.