FORM FR 1099

MAKE CHECK OR MONEY ORDER TO:	INCOME TAX RET	UKN		
CITY OF ST. BERNARD	ST. BERNAR	D	Federal ID#	
		_		
110 WASHINGTON AVE.	Fiscal Period to		BusinessTelephone No.	
ST. BERNARD OH 45217-1318			Principal	
	DUE DATE: /	1	Business Activity	
	DUE DATE: /		NAICS Code	
Voice 513-242-7710 Fax 513-242-5402	ATTACH Copy of Federal Tax		IF YOU HAVE MOVED D	URING TAX YEAR - GIVE DATES
tax@cityofstbernard.org	Applicable Schedules a	na Forms.		
			INTO / /	OUT OF / /
Name			CHECK ONE	
			CORPORATION	ESTATE
And			SOLE PROPRIETOR	☐ TRUST
			PARTNERSHIP	FIDUCIARY
Address			S-CORPORATION	
			OTHER	
			-	
		1		
1 Total taxable income		1		
2 Adjustments (See Schedule X)		2		
3 Taxable income before allocation (Line 1 pl	us/minus lines 2)	3	0.4	
4 Allocation percentage (See Schedule Y)	•	4	%	
5 Adjusted Net Income (Multiply line 3 by lin	.e 4)	5		
6 Allocable Net Loss Carry Forward		6		
7 St. Bernard Taxable income (Line 5 minus Line 6)				
8 St. Bernard income tax (Multiply line 7 by 2	2.100%)	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)		1		12
13 Tax due (If line 8 is greater than line 12, sub	otract line 12 from line 8) If greater tha	n 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 20	24			
20 Total estimated income subject to tax		20		0.1
21 Estimated tax due. (Multiply line 20 by 2.10)0%)			21
22 Less credits (from 19 above)				22
23 Net estimated tax due (subtract line 22 from		23		
24 Minimum amount due for first quarter (Mul	tiply line 23 by 25%)			24
Amount You Owe				
25 Total amount due (add lines 16 and 24)				25
	d d	Tax Office Us	e Only: Tax Office Use	Only: Tax Office Use Only
	e e			
The undersigned declares that this return (and accompanying schedules) and that the figures used herein are the same as used for Federal Income		l stated		
and that the righted used herein are the same as used for reducing				
TaxPayer's Signature	Date			
Tax Preparer's Signature	Date			
(If other than taxpayer) Phone No.				
I hone ivo.	 å			
A AWARD OF OF OT DEDNARD disease this	eturn with the property shows shows	Ves No		
May VILLAGE OF ST. BERNARD discuss this re	aturn with the preparer shown above	_ 169NO		

BUSINESS - 2023