## HARPERSFIELD GENEVA JEDD

JEDD INCOME TAX BUSINESS RETURN

FOR TAX OFFICE USE ONLY	FEDERAL EIN			L	
		DUE BY	DAYTIME PH	IONE NUMBER	
Check 🗹 the appropriate box for.	FISCAL FILERS				
REFUND (If no amount shows on Line 12				or missing, please	
Filing Status - check only one:	DATE MOVED IN OR OUT OF JEDD				
Self-employment (attach Schedule C)					
	Rentals (attach Schedule E & 4797 if used)  C COED (strack Schedule Schedule A 4797 if used)  LOCATION OF JEDD ACTIVITY IF OTHER				
C Corp (attach Form 1120 complete)	THAN ADDRESS SHOWN AT RIGHT:				
Partnership (attach Form 1020s complete)					
Other (attach federal return)					
Check The Proper JEDD ONLY ONE JEDD PER RETURN	<ul> <li>HARPERSFIELD GENEVA JEDD</li> <li>HARPERSFIELD GENEVA JEDD</li> <li>HARPERSFIELD GENEVA JEDD</li> </ul>	II			
			1.		
	' from <u>Worksheet X</u> ) – If the business		2		
2. Amount allocable to the JEDD [	ne 6).				
<ol> <li>Allowable Net Loss Carryforward from <u>Worksheet F</u> (figure cannot exceed amount on Line 2)</li> <li>Adjusted Net Income subject to the JEDD tax (subtract Line 3 from Line 2)</li> </ol>					
5. JEDD Income Tax 1.50% of	<u>5</u> . 6.				
6. Estimated payments made for this tax year (do not include penalty & interest payments)					
7. Amount of prior year credits					
8. Total credits allowable (add L	ines 6 & 7)		8.		
	from Line 5) PAYMENT IS REQ				
Mail to HARPERSFIELD GE	proper JEDD and write your JEDD tax accorner and the second secon	T GENEVA OHIO 44041			
10. If Line 8 is greater than Line 9	5, enter the difference here		10.		
Disburse as follows: 11	. CREDIT APPLIED TO NEXT YEAR		11.		
12	. REFUND (PLEASE CHECK REFUND BOX ABOVE) .		12.		
Website address: https://hg	jjedd.com		Р		
https://ge	enevaohio.gov 6-3913 JEDD fax number: 440-466				

CHECK IF FOLLOWING BOX IF YOU WISH TO ALLOW US TO DISCUSS YOUR JEDD TAX RETURN WITH YOUR PREPARER.

Under penalties of perjury, the undersigned declares that this return (and accompanying schedules) is a true, correct and complete income tax return for the taxable period stated, and that the figures used are the same as used for Federal income tax purposes.

SIGNATURE OFOFFICER DATE	
PRINT NAME OF OFFICER	(
PAID PREPARER	
PAID PREPARER - PRINT OR TYPE NAME PHONE #	
PREPARER SS# / FED ID# PREPARER ADDRESS	_

WORKSHE	ET F	LOSS C	-	RWARD ( Five year lim		TION	
(See Instructions)	5YRS PRIOR	4YRS PRIOR	3 YRS PRIOR	2 YRS PRIOR	1 YR PRIOR	TAX YR OF FILING	TOTAL
Unused Loss Carryforward							
Loss Used THIS YEAR (Enter Total on Line 3 above)							
Loss Carried Forward to NEXT TAX YEAR							

ACCOUNT NUMBER

TAX YEAR

	WORKSHEET X Reconciliation with	n Federal Income Tax	Retu	urn F	Per Ohio Revi	ised	Code 718.
1.	Total all income that you have reported on federal Schedule	C – Line 31, Schedule C-EZ – Lir	ne 3, an	d Sche	edule E – Line 22	1	
2.	Enter reported federal taxable income, before net operating losses and special deductions, per attached Federal return (Form 1120, Line 28; Form 1120S, Schedule K, Line 18; Form 1120A, Line 24; Form 1120-REIT, Line 20; Form 1065, Schedule K - Analysis of Net Income (Loss), Page 5 - Line 1; Form 1041, Line 17; or Form 990 T, Line 30)						
3.	B. Add-backs to income - Items not deductible (from Line 8J below)       3						
4.	Deductions to income - Items not taxable (from Line 9D belo	w)		4			
5.	Subtract Line 4 from Line 3 and enter the result here (If the	e result is a negative number, plac	e it in b	rackets	s)	5	
6.	Other JEDD taxable income that is not shown on Federal ref	turn				6	
7.	Adjusted net income (Add Line 1 or 2, to Lines 5 & 6). If res negative, enter in Worksheet F on Page 1, "TAX YR OF FILIN					7	
	<u> </u>	TEMS NOT DEDUCTIBLE	E	1			
8.	A. Capital Losses (including Section 1221 and 1231 assets)	- Enter as a positive number		8A			
	B. 5% of Line 9B (If Section 1221 asset was disposed of in t	the current vear. See Instructions)		8B			
	· · · · · · ·			8C			
	C. Guaranteed payments to partners, retired partners, member not already included in net profits figure shown above)			8D			
	D. Taxes based on income (such as state and local income tax	,		8E			
	E. Amounts paid or accrued to qualified retirement, health and and owner employees of businesses, with the exception of 0			8F		-	
	F. Charitable contributions in excess of 10%			8G		-	
	G. 4797 "Recovery of Depreciation" from sale or exchange Section 1245 and 1250 property (See instructions)					-	
	(See instructions)						
	J. TOTAL ADDITIONS (enter here and on Line 3 above)					8J	
		ITEMS NOT TAXABLE					
				9A			
9.	A. Capital gains (including Section 1221 and 1231 assets)			9B		-	
	B. Intangible income (Interest, dividends, patents, etc.)			9C		-	
	C. Other exempt income (attach documentation and explanation					9D	
	D. TOTAL DEDUCTIONS (enter here and on Line 4 above	e)				9D	
	Business	If there is business activity bo	oth insi	de and	outside the JEDD	use th	is 3-factor formula.
	Allocation	A. LOCATED EVERYWHERE	В.	B. LOCATED IN JEDD		C. F	PERCENTAGE (B÷A)
1	. Average original cost of real and tangible property		\$				
Gross annual rentals multiplied by 8 Total of Step 1			\$ \$			1	%
	. Total wages, salaries, commissions and other					2	%
compensation paid to all employees 3. Gross receipts from sales and work or services		\$	\$			3	
4	performed         \$           1         7.01 fr			4	%		
<ol> <li>Total of percentages</li> <li>Average percentage (Divide total percentages by number of percentages used.)</li> </ol>						5	%
<ol> <li>Average percentage (bivide total percentages by number of percentages used.)</li> <li>6. Multiply Line 5 times Line 7 of Worksheet X, and enter the result here. If result is greater than zero, enter this amount on Line 2 of Page 1.</li> </ol>					6	76	
	If result is less than zero, enter this amount in Worksheet F on Page	1 in the "TAX YR OF FILING" column.	. This los	s may b		-	
	WORKSHEET W Reconciling Wages,	Salaries & Other Cor	mper	nsati	ON (Complete if ye	ou had	d JEDD employees)
1	. Total wages allocated to JEDD (from Federal Return or Bu	siness Allocation, Worksheet Y a	bove, L	ine 2, (	Column B)		
2. Total JEDD wages shown on Form JW-3 (Withholding Reconciliation) JEDD Withholding Account #							
E	Explain any difference:					1	
v	Vere there any employees that you leased, during the year co	vered by this return?	YES		NO If YES	S, how	/ many?
<u> </u>	NAME OF LEASING COMPANY	MAILING ADDRESS	3				FEDERAL EIN
1						1	