



**FORM 27**

**SCHEDULE B - DISTRIBUTION OF TAX WITHIN R.I.T.A. MUNICIPALITIES**  
 TOTAL TAX DISTRIBUTED BELOW MUST EQUAL AMOUNT FROM PAGE 1, LINE 5  
 (if more space is needed, attach additional schedule)

Municipality Name	Taxable Income / Loss	Tax Rate	Tax Due
<input type="text"/>	<input type="text"/> .00	<input type="text"/> .%	<input type="text"/> .00
<input type="text"/>	<input type="text"/> .00	<input type="text"/> .%	<input type="text"/> .00
<input type="text"/>	<input type="text"/> .00	<input type="text"/> .%	<input type="text"/> .00

**COMPUTATION OF ESTIMATED TAX**

**ESTIMATED TAX DISTRIBUTION FROM LINE 8A**  
 (if more space is needed, attach additional schedule)

Municipality Name	Taxable Income / Loss	Tax Rate	Tax Due
<input type="text"/>	<input type="text"/> .00	<input type="text"/> .%	<input type="text"/> .00
<input type="text"/>	<input type="text"/> .00	<input type="text"/> .%	<input type="text"/> .00
<input type="text"/>	<input type="text"/> .00	<input type="text"/> .%	<input type="text"/> .00

8. A. ESTIMATED TAX (from distribution above)	▶ 8A	<input type="text"/> .00
B. CREDIT (if any) FROM PRIOR YEAR (7B)	8B	<input type="text"/> .00
C. LINE 8A LESS LINE 8B	8C	<input type="text"/> .00
D. AMOUNT PAID (not less than 1/4 of estimated tax) (IF LINE 8A IS LEFT BLANK AN ESTIMATE WILL BE CREATED FOR YOU BASED ON YOUR PRIOR YEAR'S TAX LIABILITY AND MUNICIPAL DISTRIBUTION)	8D	<input type="text"/> .00
9. TOTAL OF 7A + 8D	9	<input type="text"/> .00

**MAKE CHECKS PAYABLE TO R.I.T.A.**

I CERTIFY I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT, COMPLETE, AND THAT THE FIGURES USED HEREIN ARE THE SAME AS USED FOR FEDERAL INCOME TAX PURPOSES.

_____ SIGNATURE OF OFFICER OR PARTNER		_____ PREPARER'S SIGNATURE	_____ PRINT NAME
_____ PRINT NAME		_____ PREPARER'S ADDRESS	
_____ TITLE	_____ PHONE	_____ DATE	_____ PREPARER'S PHONE
		_____ FIRM NAME	

Regional Income Tax Agency  
 P.O. Box 89475  
 Cleveland, Ohio 44101-6475  
 Web Site: [www.ritaohio.com](http://www.ritaohio.com)

May R.I.T.A. discuss this return with the preparer shown above? <input type="checkbox"/> Yes <input type="checkbox"/> No
---

CLEVELAND LOCAL: (440) 526-0900  
 TOLL FREE: (800) 860-RITA (7482)  
 COLUMBUS TOLL FREE: (866) 721-RITA (7482)  
 YOUNGSTOWN TOLL FREE: (866) 750-RITA (7482)  
 TDD: (440) 526-5332  
 FAX: (440) 717-9448

**SCHEDULE X – ADJUSTMENT TO FEDERAL INCOME TAX RETURN**

**ITEMS NOT DEDUCTIBLE**

- A. LOSSES THAT DIRECTLY RELATE TO THE SALE, EXCHANGE, OR OTHER DISPOSITION OF AN ASSET DESCRIBED IN 1221 OR 1231 OF THE IRC .00
- B. TAXES BASED ON INCOME .00
- C. 5% OF THE AMOUNT DEDUCTED AS INTANGIBLE INCOME EXCLUDING THE PORTION DIRECTLY RELATED TO THE SALE, EXCHANGE, OR OTHER DISPOSITION OF PROPERTY DESCRIBED IN 1221 OF THE IRC .00
- D. AMOUNTS PAID OR ACCRUED TO QUALIFIED SELF-EMPLOYED RETIREMENT, HEALTH & LIFE INSURANCE PLANS FOR OWNERS OR OWNER-EMPLOYEES OF NON-C CORPORATION ENTITIES, OR SELF-EMPLOYMENT TAX .00
- E. REIT'S AND RIC'S - ALL AMOUNTS WITH RESPECT TO DIVIDENDS, DISTRIBUTIONS, OR AMOUNTS SET ASIDE FOR OR CREDITED TO THE BENEFIT OF INVESTORS AND ALLOWED AS A DEDUCTION .00
- F. OTHER: (ATTACH EXPLANATION) .00
- G. TOTAL ADDITIONS (enter on Page 1, Line 2A) .00

**ITEMS NOT TAXABLE**

- N. INCOME AND GAINS - FEDERALLY REPORTED INCOME AND GAINS FROM IRC 1221 OR 1231 PROPERTY DISPOSITIONS EXCEPT TO THE EXTENT THE INCOME AND GAINS APPLY TO THOSE DESCRIBED IN 1245 OR 1250 OF THE IRC .00
- O. INTANGIBLE INCOME SUCH AS INTEREST, DIVIDEND, PATENT, AND COPYRIGHT INCOME ALSO INCLUDE ROYALTY INCOME EXCEPT ROYALTIES DERIVED FROM INTEREST IN LAND (i.e. OIL & GAS RIGHTS, etc.) .00
- P. OTHER: PASS-THROUGH INCOME (LOSS) (ATTACH EXPLANATION) .00
- Q. TOTAL DEDUCTIONS (enter on Line 2B) .00

**AFTI WORKSHEET**  
**ADJUSTED FEDERAL TAXABLE INCOME**  
 For use by taxpayers that are NOT C Corporations

- (1) Federal Form 1120S (S Corporations) - Sch. K - Line 18
- (2) Federal Form 1065 (Partnerships, LLC's, LLP's) - Sch. K - Analysis of Net Income (Loss), Page 5 - Line 1
- (3) Federal Form 1041 (Estates, Trusts) - Page 1 - Line 17

	Form 1120S	Form 1065	Form 1041
a) From Federal Return (Above)	\$	\$	\$
b) Excess 179 Deduction / Carryover			
c) Charitable Contribution - In Excess of 10% Limitation			
d) Other: _____			
<b>e) "ADJUSTED FEDERAL TAXABLE INCOME"</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA (See Instructions)**

	Column A Located Everywhere	Column B Located in R.I.T.A. Municipality	Column C Percentage (B ÷ A)
<b>STEP 1</b> R.I.T.A. Municipality Average original cost of real and tangible personal property			
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
Gross annual rentals multiplied by 8			
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
Totals Step 1	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/> %
<b>STEP 2</b> Total wages, salaries, commissions, and other compensation for all employees			
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
Totals Step 2	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/> %
<b>STEP 3</b> Gross receipts from sales, work, or services performed (see instructions)			
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
<input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	
Totals Step 3	\$ <input style="width:100%;" type="text"/>	\$ <input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/> %
<b>STEP 4</b> Total Percentage			<input style="width:100%;" type="text"/> %
<b>STEP 5</b> Average percentage (divide the total percentage by the number of percentages used, enter on Page 1, Line 3B)			<input style="width:100%;" type="text"/> %

**SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETURNS**

1. Total workplace R.I.T.A. wages shown on your withholding tax returns filed for the year covered by this return. \$ \_\_\_\_\_

2. Explanation of any difference between total wages remitted and total wages shown on Schedule Y above: \_\_\_\_\_

---

3. Provide the EIN, name, and address under which the withholding tax was remitted if different.

EIN: \_\_\_\_\_ Address: \_\_\_\_\_

Name: \_\_\_\_\_