FORM FR 1099 BUSINESS - 2024 INCOME TAX RETURN MAKE CHECK OR MONEY ORDER TO: CITY OF ST. BERNARD ederal ID# ST. BERNARD Fiscal Period ______ to __ 110 WASHINGTON AVE. BusinessTelephone No ST. BERNARD OH 45217-1318 Principal Business **DUE DATE**: ___ / __ / Activity NAICS Code ATTACH Copy of Federal Tax Return and all Voice 513-242-7710 Ext Fax 513-242-5402 IF YOU HAVE MOVED DURING TAX YEAR - GIVE DATES Applicable Schedules and Forms. tax@cityofstbernard.org INTO OUT OF Name CHECK ONE CORPORATION ESTATE And SOLE PROPRIETOR TRUST FIDUCIARY PARTNERSHIP Address S-CORPORATION OTHER 1 Total taxable income 2 2 Adjustments (See Schedule X) 3 Taxable income before allocation (Line 1 plus/minus lines 2) 3 4 Allocation percentage (See Schedule Y) 5 Adjusted Net Income (Multiply line 3 by line 4) 6 Allocable Net Loss Carry Forward 6 7 St. Bernard Taxable income (Line 5 minus Line 6) 7 8 St. Bernard income tax (Multiply line 7 by 2.100%) 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 12 Total credits (Total line 9, 10 and 11) 13 Tax due (If line 8 is greater than line 12, subtract line 12 from line 8) If greater than 10.00 14 Penalty 15 Interest 15 16 Total due (Total line 13, 14 and 15) 17 Overpayment (Issued if greater than 10.00) 18 Amount to be refunded 18 19 Amount to be credited to next year 19 **Declaration of Estimate For 2025** 20 Total estimated income subject to tax 2.0 21 Estimated tax due. (Multiply line 20 by 2.100%) 22 Less credits (from 19 above) 23 Net estimated tax due (subtract line 22 from line 21) 24 Minimum amount due for first quarter (Multiply line 23 by 25%) **Amount You Owe** 25 Total amount due (add lines 16 and 24) Tax Office Use Only: Tax Office Use Only: Tax Office Use Only 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.

Phone No.

Date

Date

TaxPayer's Signature

Tax Preparer's Signature

(If other than taxpayer)