

1.1.2032|0

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Net Profits Return

FEIN/SSN	999999999
Company Name	Big Company, Inc.
Entity Type	S-Corp

Reporting Period Beginning	1/1/2005
Reporting Period Ending	12/31/2005
Amended Return	N

Amended Reason

Date Report Filed 3/01/2006 12:40:30 PM

OBG Confirm No 9999999

Municipalities on this report	Muni ID	Muni txpr acct
num		
Columbus	11122	000000000-

C-Z

Net Overpayment Carryforward amnt

Net Refund amnt 279.10

Net Amount owed -279.10

Pmnt sent to bank

Pay type

Unique tran ID	
Trans Date	Trans Date

Reporter Name	Jim Owner
Reporter Phone	6145555555
Email	owner@company.com
Preparer first name	Barbara
Preparer last name	CPA
Preparer address	123 Main St
Preparer city	Marion
Preparer state	Ohio
Preparer zip	43215
Preparer phone	6149999999
Preparer fax	
Preparer email	barb@herCPAco.com
OK to contact the preparer?	N

FEDERAL STARTING POINT INCOME  
 FEDERAL STARTING POINT INCOME  
 72045.00

ADJUSTMENTS

Dist Share of Losses  
from partnerships

Dist Share of PTE Income and Gain

Dist Share of LLC  
Partnership Income &  
Gain  
Dist Share of  
Partnership Income &  
Gain  
Net

0.00

Intangible Income

Income Yield  
Interest  
Capital Gains  
Dividends  
Certain Other Income  
Net

0.00  
0.00  
0.00  
0.00  
0.00

-

0.00

Intangible Income (exclude capital

+

0.00  
gains) 5% add-back

Net

IRC Section 1221  
Losses  
IRC Section 1231  
Losses  
Net

0.00  
0.00

+

0.00

Deductions

1221 Income and Gain  
1231 Income and Gain  
Less: 1245 Income  
and Gain  
Less: 1250 Income  
and Gain  
Less: 291 Recapture  
Income  
Net

0.00  
0.00  
0.00  
0.00  
0.00

+

0.00

Taxes on or measured by net income

+

0.00

ENTITY-TYPE ADJUSTMENTS (some or all may not apply)

Charitable Contribution deduction

-

0.00

Charitable Contribution add-back

+

0.00

Section 179 deduction

-

0.00

Section 179 add-back		+
0.00		
Amnts paid to retirement/insurance		+
0.00		
Payments to partners		+
0.00		
Dividends, distributions and		+
0.00		
amounts set aside		

RENTAL ADJUSTMENTS

APPORTIONABLE TAXABLE INCOME		
Apportionable Taxable Income	72045.00	
APPORTIONMENT DATA		

Everywhere Property		
Beginning Property Cost	0.00	
Ending property cost	0.00	
Avg Prp Cst	0.00	
Real property Rnt Exp	0.00	
Avg prop + rent x 8	0.00	

Payroll	244944.00	
Sales	2148312.00	

Columbus in City of ColumbusProperty		
Beginning Property Cost	0.00	
Ending property cost	0.00	
Avg Prp Cst	0.00	
Real property Rnt Exp	0.00	
Avg prop + rent x 8	0.00	

Payroll	244944.00	
Sales	2148312.00	
Apportionment Ratio	1.000000	

MUNICIPAL SPECIFIC ADJUSTMENTS AND FINAL CALCULATIONS

Columbus in City of Columbus		
Apportionable taxable income	72045.00	
Apportionment Ratio	1.000000	
Prelim aptd txbl incm	72045.00	

Adjustments		
Aptd intang incm	0.00	
Rental activity	0.00	
Stock Option	0.00	
Aptd dist share of loss frm ptrnshp	0.00	
Aptd incm and gain frm LLC Partnership	0.00	
Aptd incm and gain frm Partnership	0.00	
Net		+
0.00		

NOL carryforward deduction		-
0.00		
(from included schedule)		

Taxable Income	72045.00
Tax Rate	0.020000
Tx Before Credits	1440.90

718.14(B) Credit	-
0.00	
New jobs non-refundable credit	-
0.00	
Job retention non-refundable credit	-
0.00	
New jobs refundable credit	-
0.00	

Taxpayer-declared unpaid penalty	+
0.00	
Taxpayer-declared unpaid interest	+
0.00	
Payments reported thru OBG	-
0.00	
Other pmnts already made	-
1720.00	
Overpayment for this municipality	279.10
Amount owed to this municipality	0.00

WITHHOLDING RECONCILIATION

Payroll Everywhere	244944.00
Additions	0.00
Explanation	
Subtractions	0.00
Explanation	
Medicare wages on W-3	244944.00
Columbus in City of Columbus	244944.00
Additions	0.00
Explanation	
Subtractions	0.00
Explanation	
Total payroll withholding for Columbus in City of Columbus	244944.00

SUPPORTING DATA

Columbus in City of Columbus  
Return filed last year  
Return expected next year  
No return reason  
Business moved indicator  
Date moved in  
Date moved out  
Tx rate changed by txpr  
Tx rate change reason

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