

**County Return of Taxable Business Property**

For accounting period \_\_\_\_\_ to \_\_\_\_\_ 2004

Taxpayer name \_\_\_\_\_  
*(If corporation, LP or LLC, as registered with the Ohio secretary of state)*  
Taxpayer address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Business name \_\_\_\_\_  
Physical location of taxable property \_\_\_\_\_  
Date business started in Ohio \_\_\_\_\_  
Description of business \_\_\_\_\_  
Taxpayer who reported this property for 2004 \_\_\_\_\_

File No. \_\_\_\_\_  
County Auditor's  
Received Stamp

Ohio charter/registration number \_\_\_\_\_ Federal employer identification number \_\_\_\_\_ NAICS code number \_\_\_\_\_  
Date incorporated or qualified in Ohio \_\_\_\_\_ Social security number \_\_\_\_\_ Ohio vendor's license number \_\_\_\_\_

**Time Extension  
Permit**

No. \_\_\_\_\_ granted  
to \_\_\_\_\_ 2005

Type of business: Corporation  Partnership  LP  LLC  Sole proprietor  Other   
Filing includes: Form 902  Form 913EX  Consolidated  (submit list of company names)

1A. State taxing district number .....			
1B. Taxing district name (township, city and school district) .....			
2. Schedule 2 (nearest \$10) .....			
3. Schedule 3 (nearest \$10) .....			
4. Schedule 3A (nearest \$10) .....			
5. Schedule 4 (nearest \$10) .....			
6. Total Listed Value .....			
7. \$10,000 exemption .....			
8. Taxable Value .....			
9. Tax rate .....			
10. Tax .....			
11. Amount paid with return .....			
12. Balance .....			

**File this return in duplicate with your county auditor, with check attached, made payable to your county treasurer for at least one-half of tax, between February 15 and April 30. If total listed value (line 6) is less than \$10,000, no return is required. No payment is required if the total tax due is under \$2.**

**By checking this box, assessments and bills associated with this return will be mailed to the tax representative named below. A letter from the taxpayer authorizing this action must also accompany this return.**

**Declaration**

I/we declare under penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me/us and to the best of my/our knowledge and belief is a true, correct and complete return and report.

\_\_\_\_\_  
Tax preparer/tax representative Date  
\_\_\_\_\_  
Address  
\_\_\_\_\_  
Phone number  
\_\_\_\_\_  
E-mail address

\_\_\_\_\_  
Signature of taxpayer Title Date  
\_\_\_\_\_  
Name of taxpayer (please print) Date  
\_\_\_\_\_  
Phone number  
\_\_\_\_\_  
E-mail address

**Machinery and Equipment – Schedule 2.** List at 25% machinery, repair parts, small tools, etc., used in manufacturing, mining, laundries, dry cleaning, towel and linen supply, stone and gravel plants, and radio and television broadcasting. If the value of equipment is based on other than book value, attach detail of computation.

Taxing District	Description	True Value	Percent	Listed Value
			25	
			25	
			25	
			25	
			25	
			25	
<b>Total</b> (Carry listed value by taxing district to line 2 on front of return)			25	

**Inventories – Schedules 3 and 3A.** Monthly inventory values are required of merchants and manufacturers.

Source of Values Listed	Method of Valuing Inventories Listed			
Perpetual inventory _____	FIFO cost _____	Retail _____		
Physical inventory _____	LIFO cost _____	Other _____		
Gross profits method _____	<b>Book Adjustments</b>	<b>Date</b>	<b>Amount</b>	<b>DR/CR</b>
Dates physicals taken _____	Book to physical			
_____	LIFO reserve			
Net sales \$ _____	Other reserves			

	Schedule 3 Manufacturing Inventories		Schedule 3A Merchandising Inventories		
	Taxing District	Taxing District	Taxing District	Taxing District	Taxing District
	Book Value	Book Value	Book Value	Book Value	Book Value
<b>Months in Business</b>					
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
<b>Total Values</b>					
<b>Average Values</b> Divide by No. of Months					
<b>List at 23% of Average Value</b>					

(Carry listed value by taxing district to line 3 or 4 on front of return)

**Schedule 4 – Furniture, Fixtures, Machinery and Equipment and Supplies Not Used in Manufacturing.** List at 25% furniture, fixtures, machinery and equipment, supplies, small tools and repair parts not used in manufacturing, inventories of other than a manufacturer or merchant and all domestic animals not used in agriculture. List property used by public utility companies, and other property used in generating and distributing electricity to others at the listing percentage for that type of property. Contact the Property Tax Division for instructions. If the value is based on other than book value, attach details of the computation.

Taxing District	Description	True Value	Percent	Listed Value
			25	
			25	
			25	
			25	
			25	
			25	
<b>Total</b> (carry listed value by taxing district to line 5 on front of return)			25	