

\_\_\_\_\_ County

**County Return of Taxable Business Property**

For accounting period \_\_\_\_\_ to \_\_\_\_\_ 2007

Taxpayer name \_\_\_\_\_  
*(If corporation, LP or LLC, as registered with the Ohio secretary of state)*

Taxpayer address (required) \_\_\_\_\_

City, state, ZIP code \_\_\_\_\_

Doing business as (DBA) \_\_\_\_\_

Physical location of taxable property \_\_\_\_\_

Date business started in Ohio \_\_\_\_\_

Description of business \_\_\_\_\_

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 \_\_\_\_\_

Type of business:  Corporation  Partnership  LP  LLC  Sole proprietor  Other

Filing includes:  Form 902  Form 913EX  Consolidated (submit list of company names)

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

**Time Extension  
Permit**

No. \_\_\_\_\_ granted  
to \_\_\_\_\_ 2008

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 .....			
13. Schedule 5 .....			

**File this return in duplicate with your county auditor, with check attached and made payable to your county treasurer for at least one-half of tax, between Feb. 15 and April 30. If total listed value (line 6) is less than \$10,000 this return is not required to be filed. No payment is required if the total tax due is under \$2.**

**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)

\_\_\_\_\_  
Phone number

\_\_\_\_\_  
E-mail address

**Schedule 2 – Manufacturing Machinery and Equipment.** List at 6.25% machinery first used in business in Ohio before Jan. 1, 2005 that is used in manufacturing or mining. If the value of equipment is based on other than book value, attach details of the computation.

Taxing District	Description	True Value	%	Listed Value
			6.25	
			6.25	
			6.25	
			6.25	
			6.25	
			6.25	
			6.25	

**Total** (carry listed value by taxing district to line 2 on front of return)

**Schedule 4 – Furniture, Fixtures, Machinery and Equipment and Supplies Not Used in Manufacturing.** List at 6.25% furniture, fixtures, machinery and equipment, supplies, small tools and repair parts used in laundries, dry cleaning, towel and linen supply, stone and gravel plants, radio and television broadcasting, and any other business not constituting manufacturing, and also 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	%	Listed Value
			6.25	
			6.25	
			6.25	
			6.25	
			6.25	
			6.25	
			6.25	

**Total** (carry listed value by taxing district to line 5 on front of return)

**Schedule 5 – New Investment Manufacturing Equipment.** List by taxing district and cost all manufacturing equipment first used in business in Ohio during the calendar or fiscal year ending in 2007. See R.C. 5711.16 for a complete definition of a manufacturer, manufacturing equipment and manufacturing facility to determine if you qualify to list this equipment here or in Schedule 2.

Taxing District	Description	Date First Used in Business in Ohio	Cost

**Total qualifying costs** 2008 return (carry cost by taxing district to line 13 on front of return)

**Qualifying costs reported on 2006 and 2007 returns (net of disposals)**

**Total** (carry total cost to line 8c on form 921)

**Schedule 3 – Manufacturing Inventories** – List at 6.25% of average value all inventories of raw materials, works in process and finished goods used in manufacturing or refining. Finished goods removed from the county of manufacture and inventory held for sale by a merchant must be listed in Schedule 3A. List property separately by the county and taxing district. Use the county number and correct name and number of the taxing district. **Round listed values to the nearest \$10 and carry forward to line 3. Ohio law requires monthly inventories to be listed.**

Source of Values Listed	Method of Valuing Inventories Listed			
Perpetual inventory _____	FIFO cost _____	LIFO cost _____		
Physical inventory _____	Standard 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			

County No.				
Taxing District Name & Number				
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
<b>Total Values</b>				
<b>Average Value</b>				
<b>List @ 6.25%</b>				

**Schedule 3A – Merchandising Inventories** – List at 6.25% of average value all inventories held for resale and finished goods removed from the county of manufacture. Inventories carried at retail value must be restated at cost. List property separately by the county and taxing district. Use the county number and correct name and number of the taxing district. **Round listed values to the nearest \$10 and carry forward to line 4. Ohio law requires monthly inventories to be listed.**

Source of Values Listed	Method of Valuing Inventories Listed			
Perpetual inventory _____	FIFO cost _____	LIFO cost _____		
Physical inventory _____	Standard 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			

County No.				
Taxing District Name & Number				
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
<b>Total Values</b>				
<b>Average Value</b>				
<b>List @ 6.25%</b>				