

Form CO-11 Income Tax Mantua, Ohio	THIS IS NOT A FEDERAL RETURN File this Return with the Mantua Income Tax Dept., P.O. Box 775, Mantua, Ohio 44255, on or before April 17, 2012 or within 105 days after the close of a fiscal year.	(Tax Office Use Only) Processed by _____ Cash _____ Check _____ Paid with this Return \$ _____
	2011 CORPORATION, PARTNERSHIP OR FIDUCIARY 2011 INCOME TAX RETURN Mantua, Ohio, Income Tax For Taxable Period from January 1, 2011 through December 31, 2011 or Fiscal Period from _____, 20____, through _____, 20____.	
(Tax Office Use Only) Cashier's Stamp		

Taxpayer's Name: _____ FEIN: _____

Address: _____

City/State/Zip: _____

NET INCOME COMPUTATION		
1. Net Income per Federal Return. (Attach Copy)	\$	
2. Add to Line 1 items not deductible under Mantua Tax Ordinance (Schedule X)	\$	
3. Deduct from Line 2 items not taxable under Mantua Income Tax Ordinance (Schedule X)	\$	
4. Adjusted Net Income	\$	
5. _____% allocable to Mantua (as determined by Schedule Y) multiplied by line 4	\$	
6. Allocable Net Loss per previous _____ income tax return	\$	
7. Amount Subject to Mantua Income Tax (line 5 minus line 6)	\$	
8. Mantua Income Tax, one and one-half per cent (1-1/2%) of line 7	\$	
9. Less: Payments made on account of Declaration of Estimated Mantua Income Tax, or amount of tax paid on prior return IF this is an amended return	\$	
10. Unpaid Balance of Mantua Income Tax, which amount must be paid with the filing of this return	\$	
11. Overpayment of Mantua Income Tax	\$	
12. Use "X" to indicate whether overpayment is to be refunded _____, or applied against your 2012 Declaration _____.		
No refund will be made until 2012 Declaration is filed. For amounts under \$1.00 no tax due nor refund made.		

CERTIFICATION

The undersigned Officer or Partner (or Chief Accounting Officer) of the Business for which this return is made, declares that this return is to the best of his knowledge and belief, a true, correct and complete return.

(Signature of Firm or person, other than taxpayer, preparing return)	Date	(Signature of Taxpayer)	Date
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Phone

Phone