

_____County

Return of Exempt Personal Property Located in an Enterprise Zone or Hazardous Substance Reclamation Area

For accounting period _____ to _____ 2005

Taxpayer name _____

Address of business in zone or area _____

City _____ State _____ ZIP _____

Taxing district name and number _____

State taxing district number

Type of Agreement	Date Agreement Effective	Percent of Exemption	Period of Exemption
_____ Reclamation area	_____	_____ %	_____ Years
_____ Municipal enterprise zone	_____	_____ %	_____ Years
_____ County enterprise zone	_____	_____ %	_____ Years
Time period for acquisition of eligible assets from _____ to _____			

Any taxpayer who is party to an enterprise zone or hazardous substance reclamation area agreement must complete and submit this form with their taxable business property tax form 920/945. Taxable values should be determined as prescribed by the tax commissioner. Refer to R.C. 5709.62 (I), 5709.63 (I) and 5709.88 (H).

Enterprise Zone Property – Listed Value Summary

All enterprise zone exemptions are limited per the terms of the agreement

	(A) Total List Value	(B) Exempt List Value	(C) Taxable Value (Deduct B from A) List on Form 920 or 945
1. Schedule 2 (nearest \$10)			
2. Schedule 3 (nearest \$10)			
3. Schedule 3A (nearest \$10)			
4. Schedule 4 (nearest \$10)			
5. Total listed value			
6. Schedule 5			

File a separate form 913EX for each agreement and taxing district in which exempt property is claimed. File this **form with form 920 or form 945. Remember to list the taxable portion of value (column C) on form 920 or form 945.**

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.

Person, other than taxpayer, preparing return _____ Date _____

Signature of taxpayer _____ Title _____ Date _____

Address _____

Printed name _____

Schedule 2 – Exempt Machinery and Equipment. List at 18.75% 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	Total True Value	%	Listed Value	%	Exempt Listed	Taxable Listed Value
			18.75				
			18.75				
			18.75				
			18.75				
			18.75				
			18.75				
			18.75				
Carry listed values to page 1 "Listed Value Summary" as indicated:				Column (A)		Column (B)	Column (C)

Schedule 4 – Exempt Furniture, Fixtures, Machinery and Equipment. List at 18.75% furniture, fixtures, machinery and equipment, supplies, small tools and repair parts used in laundries, dry cleaning, towel and linen supply, stone and gravel plants, and 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. If the value of equipment is based on other than book value, attach details of the computation.

Taxing District	Description	Total True Value	%	Listed Value	%	Exempt Listed Value	Taxable Listed Value
			18.75				
			18.75				
			18.75				
			18.75				
			18.75				
			18.75				
			18.75				
Carry listed values to page 1 "Listed Value Summary" as indicated:				Column (A)		Column (B)	Column (C)

Schedule 5 – New Investment Manufacturing Equipment. List by taxing district and cost all manufacturing equipment first used in business in Ohio after Jan. 1, 2005. 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 2005 qualifying costs (carry cost to page 17, line 6, column A)			
Qualifying costs reported in prior years			
Carry cost to line 8c on form 921			