2022 Form METBIT-20S



Metro Supportive Housing Services Business Income Tax **Return for S-Corporations**

Due Date: 15th day of 4th month after taxable year end (Calendar Year Filers: 4/18/2023)

File	online at <u>Pro.Pc</u>	<u>ortland.gov</u>					
		Tax Year	7				
From: to				Official Use Only			
Acc	ount #		FEIN	FEIN NAICS			
SH	IB-						
Nan	ne						
Mailing Address			City	State/Prov	ZIP Code		
☐ Initial Return		☐ Final Return (attach explanation	lanation)		Extension Filed		
Par	t I - Gross Incor	me and Apportionment					
1. 2. 3.	Metro gross income						
Par	t II - Metro Bus	iness Income Tax					
Atta	ach required Fede	eral and Oregon tax pages. See instru	uctions.				
4.	Ordinary income or (loss) from Form 1120-S4						
5.	Add-back of deductions not allowed						
6.	Schedule K (lines 2-12) and Oregon modifications from Form 20-S						
7.	Subject net income (sum of line 4 through line 6)						
8.	Metro apportioned net income (line 7 x line 3)						
9.	Net operating loss deduction (max 75% of line 8)				9 ()	
10.					10		
11.	. Metro Business Income tax (line 10 x 1%) Minimum \$100			11			
12.	2. Prepayments				12 ()	
13.	Penalty				13		
14.	Interest			14			
15.	Balance due or (overpayment)			15		
Par	t III - Tax Due /	['] Refund					
16.	If the amount on line 15 is negative, this is the amount you overpaid				16 ()	
	Please enter the	amount from line 16 you want:					
		you (for direct deposit of your refund, file your		- '			
	b. Applied to ye	our 2023 Supportive Housing Services t	tax		16b		
17.	If the amount on line 15 is positive, this is the amount you owe			17			

Part IV - Signature	
The undersigned declares that the information given of the filer. Filers of incomplete returns may be subject to	on this report is true. The undersigned is authorized to act as a representative of civil penalties of up to \$500.
Signature of Taxfiler	Date
Taxfiler Email	Taxfiler Phone Number ()
Signature of Preparer	Date
Preparer's Name	
Mailing Instructions	
If a payment is included, send to:	If a payment is not included, send to:
Revenue Division - Metro SHS Tax	Processing - Metro SHS Tax
PO Box 9250	111 SW Columbia St., Suite 600
Portland, OR 97207-9250	Portland, OR 97201-5840
Make check payable to Metro SHS Tax	

FAX (503) 823-5192

TDD (503) 823-6868

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