## **2022 Form METBIT-65**



## **Metro Supportive Housing** Services Business Income Tax **Return for Partnerships**

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

| File      | online at Pro.Por   | <u>rtland.gov</u>  |                   |                  |          |       |                 |  |
|-----------|---|--|-------------------|------------------|----------|-------|-----------------|--|
|           |   | Tax Year   |                   |                  |          |       |                 |  |
| From: to  |   | to   | Official Use Only |                  |          |       |                 |  |
| Account # |   |  | FEIN              | FEIN             |          | NAICS |                 |  |
| SH        | lB-   |  |                   |                  |          |       |                 |  |
| Nan       | ne  |  |                   |                  |          |       |                 |  |
| Mail      | ling Address  | ☐ Check if changed                                       |                   | City             | State/Pi | rov   | ZIP Code        |  |
|           | nitial Return   | ☐ Final Return <i>(attach explanatio</i>                 | n)                | ☐ Amended Return |          |       | Extension Filed |  |
| —<br>Par  | t I - Gross Incon   | ne and Apportionment                                     |                   |                  |          |       |                 |  |
| 1.        | Metro gross incom   | ne   |                   |                  | 1        |       |                 |  |
| 2.        | •   | e  |                   |                  | 2        |       |                 |  |
| 3.        | · ·   |  |                   | 3                |          |       |                 |  |
|           |   | iness Income Tax<br>ral and Oregon tax pages. See instru | uctions.          |                  |          |       |                 |  |
| 4.        | -   | or (loss) from Form 1065                                 |                   |                  | 4        |       |                 |  |
| 5.        | Add-back of deductions not allowed  |  |                   |                  | 5        |       |                 |  |
| 6.        | Schedule K (lines 2-3, 5-13) and Oregon modifications from Form 65                                      |  |                   |                  |          |       |                 |  |
| 7.        | Subject net income (sum of line 4 through line 6)   |  |                   |                  | 7        |       |                 |  |
| 8.        | Metro apportioned net income (line 7 x line 3)  |  |                   |                  | 8        |       |                 |  |
| 9.        | Net operating loss deduction (max 75% of line 8)  |  |                   |                  | 9 (      |       | )               |  |
| 10.       | Income subject to   | tax (sum of line 8 and line 9)                           |                   |                  | 10       |       |                 |  |
| 11.       | . Metro Business Income tax (line 10 x 1%) Minimum \$100  |  |                   |                  | 11       |       |                 |  |
| 12.       | Prepayments   |  |                   |                  | 12 (     |       | )               |  |
| 13.       | Penalty   |  |                   |                  | 13       |       |                 |  |
| 14.       | 4. Interest   |  |                   |                  | 14       |       |                 |  |
| 15.       | Balance due or (o   | verpayment)  |                   |                  | 15       |       |                 |  |
| Par       | t III - Tax Due /   | Refund   |                   |                  |          |       |                 |  |
| 16.       | If the amount on I  | line 15 is negative, this is the amount y                | ou overpaid       |                  | 16 (     |       | )               |  |
|           | Please enter the amount from line 16 you want:  |  |                   |                  |          |       |                 |  |
|           | a. Refunded to you (for direct deposit of your refund, file your tax return online at Pro.Portland.gov) |  |                   |                  | 16a      |       |                 |  |
|           | b. Applied to yo  | ur 2023 Supportive Housing Services t                    | tax               |                  | 16b      |       |                 |  |
| 17.       | If the amount on I  | line 15 is positive, this is the amount vo               | ou owe            |                  | 17       |       |                 |  |

| Part IV - Signature  |   |                            |  |  |  |  |
|--|---|----------------------------|--|--|--|--|
| The undersigned declares that the information given the filer. Filers of incomplete returns may be subject to the filer. | en on this report is true. The undersigned is authorized to act as a representa ct to civil penalties of up to \$500. | tive o                     |  |  |  |  |
| Signature of Taxfiler  | Date  | Date                       |  |  |  |  |
| Taxfiler Email   | Taxfiler Phone Number ( )   |                            |  |  |  |  |
| Signature of Preparer  | Date  |                            |  |  |  |  |
| Preparer's Name  | Preparer Phone Number ( )   |                            |  |  |  |  |
| 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  | 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  |   |                            |  |  |  |  |
| Phone (503) 823-5157   | FAX (503) 823-5192 TDD (503) 823-6868   |                            |  |  |  |  |

Page 2 of 2, 2022 Form METBIT-65 (Rev. 11/01/2022)