

2002 BUSINESS TAX RETURN

FOR OFFICE USE ONLY

CITY OF HEATH, OHIO

CALENDAR YEAR TAXPAYERS FILE BY: APRIL 15, 2003

FISCAL YEAR TAXPAYERS FILE WITHIN 4 MONTHS FROM YEAR END
 BEGINNING _____ 20__ & ENDING _____ 20__

FILING REQUIRED EVEN IF NO TAX IS DUE

AMT. REC.	_____
DATE REC.	_____
CASH _____ CHECK _____ # _____	
CAP _____ ISSU. _____ BY. _____	
AUD. REQ. Y _____ N _____	
COPY MAILED DATE _____ BY _____	
LETTER MAILED DATE _____ BY _____	

F.I.D. #

PHONE #

CORRECT NAME AND ADDRESS ABOVE IF WRONG.

1. Taxable Income from Federal Return (Attach Copy of Federal Return) From Form _____ Line _____		\$
2. Adjustments (From line N on Reverse, Schedule X)		\$
3. Taxable Income before allocation (Line 1 plus/minus line 2)		\$
4. Allocation Percentage (From Lines on Reverse, Schedule Y) _____ % (Multiply line 3 by line 4)		\$
5. Heath Taxable Income (If applicable, minus net losses per previous Heath Tax Return)		\$
6. Heath Income Tax (Multiply line 5 by 1.5% (.015))		\$
7. Estimates paid on this years liability	\$	
8. Other Credits (Explain)	\$	
9. Total Credits		\$
10. Tax Due (Subtract line 9 from line 6)		\$
11A. Penalty charge of \$25.00 for Delinquent Final Filing. _____ Other penalty charge. _____		\$
11B. Interest (1.5% per month)		\$
12. Total Due (If \$5.00 or more)		\$
13. Overpayment (Line 9 greater than line 6)	\$	
14. Indicate Refund (If \$5.00 or more)	\$	
15. Credit to next year	\$	

DECLARATION OF ESTIMATED TAX FOR 2003

16. Total estimated income subject to tax		\$
17. Multiply line 16 by 1.5% (.015) Balance of Heath City Income Tax declared		\$
18. Tax due before credits (at least 25% of line 17)		\$
19. Less credits (from 15 above)		\$
20. Net estimated tax due (line 18 minus line 19)*		\$
21. TOTAL AMOUNT DUE - Combine line 12 above with line 20 (make checks payable to the City of Heath)		\$

*First Quarter Estimate should be paid with this return.

If this return was prepared by a tax practitioner, check here if we may contact him/her directly with questions regarding the preparation of this return.

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal Income Tax purposes.

_____ SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER	_____ DATE	_____ SIGNATURE OF TAXPAYER OR AGENT	_____ DATE
_____ NAME AND ADDRESS OF PREPARER	_____ PHONE NUMBER	_____ NAME AND TITLE	_____ PHONE NUMBER

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses	\$ _____	H. Capital Gains	\$ _____
B. Income Taxes Paid or Accrued	_____	I. Interest Income.....	_____
C. Net operating loss deductions per Federal Return	_____	J. Dividends	_____
D. Guaranteed payments to partners	_____	K. Income from Patents and Copyrights	_____
E. Expenses attributable to non-taxable income.....	_____	L. Other Income Exempt (Explain)	_____
F. Other	_____	_____
		_____
G. Total Additions.....	\$ _____	M. Total Deductions.....	\$ _____
N. Combine Lines G and M and enter net on line 2 _____			

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located in Heath	c. Percentage (b / a)
STEP 1. Average Value of Real & Tangible Personal Property	_____	_____	=====
Gross Amount Rentals Paid Multiplied by 8.....	_____	_____	=====
TOTAL STEP 1	_____	_____	_____ %
STEP 2. Gross Receipts from Sales Made and/or			
Work Or Services Performed	_____	_____	_____ %
STEP 3. Wages, Salaries, Etc. Paid	_____	_____	_____ %
4. Total Percentages			_____ %
5. Average Percentage (Divide Total Percentages by Number of Percentages Used-Carry to Line 4)			_____ %

SCHEDULE Y-1 - RECONCILIATION TO FORM WHR, WITHHOLDING RECONCILIATION

Total wages allocated to Heath (from Federal Return or allocation formula) \$ _____

Total wages shown on Form WHR (Withholding Reconciliation) \$ _____

Please explain any difference: _____
