

2003 BUSINESS TAX RETURN

FOR OFFICE USE ONLY

CITY OF HEATH, OHIO

CALENDAR YEAR TAXPAYERS FILE BY: APRIL 15, 2004

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 2004

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: _____
