HEATH INCOME TAX BUREAU OFFICE (740) 522-3427 1287 HEBRON RD. HEATH, OHIO 43056-1096

2023 BUSINESS TAX RETURN

CITY OF HEATH, OHIO

CALENDAR YEAR TAXPAYERS FILE BY: APRIL 15, 2024
FISCAL YEAR TAXPAYERS FILE WITHIN 4 MONTHS FROM YEAR END
BEGINNING _______ 20 ____ & ENDING _______ 20 ____

FILING REQUIRED EVEN IF NO TAX IS DUE

FOR OFFICE USE ONLY						
AMT. REC.						
DATE REC.						
CASH CHECK #						
LETTER MAILED DATE BY						
F.I.D. #						
PHONE #						

•	wailablei from Line 5) (ONLY I 02)i il 15, 2024) reof on unpaid taxes \$10.00)	% (Multiply line 3 b	sy line 4) Calculate % even if a lear)	\$ s s s s s s s s s		
4. Allocation Percentage (From Lines on Reverse, 5. Heath Taxable Income	vailable	% (Multiply line 3 b	sy line 4) Calculate % even if a	S		
a. NET OPERATING LOSS (Loss Carryover A b. Heath Net Taxable Income (Subtract Line 5 f. Heath Income Tax (Multiply line 5b by 2.0% (A r. Estimates paid on this years liability	vailable	Loss Current Ye	ear)	\$ \$ \$ \$ \$		
a. NET OPERATING LOSS (Loss Carryover Ab. Heath Net Taxable Income (Subtract Line 5. Heath Income Tax (Multiply line 5b by 2.0% (J. Estimates paid on this years liability	vailable	Loss Current Ye	\$ \$	\$ \$ \$ \$ \$		
b. Heath Net Taxable Income (Subtract Line 5 6. Heath Income Tax (Multiply line 5b by 2.0% (.4 7. Estimates paid on this years liability	il 15, 2024)eof on unpaid taxes	IF PROFIT)	\$	\$ \$ \$ \$ \$		
6. Heath Income Tax (Multiply line 5b by 2.0% (.47. Estimates paid on this years liability	il 15, 2024)eof on unpaid taxes		\$	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$		
7. Estimates paid on this years liability	il 15, 2024)eof on unpaid taxes \$10.00)		\$	\$\$ \$\$ \$\$ \$\$ \$		
3. Other Credits (Explain)	il 15, 2024)eof on unpaid taxes \$10.00)		\$	\$ \$ \$ \$ \$		
9. Total Credits	il 15, 2024)eof on unpaid taxes \$10.00)			\$ \$ \$ \$ \$		
 Tax Due (Subtract line 9 from line 6)	il 15, 2024)eof on unpaid taxes \$10.00)			\$ \$ \$ \$ \$		
11. LATE FILING. a. Late Filing Charge @ \$25.00 (If filed after April b. Interest @ .5833% per month or fraction the c. Penalty @ 15% on unpaid taxes	il 15, 2024)eof on unpaid taxes \$10.00)			\$ \$ \$ \$ \$ \$		
a. Late Filing Charge @ \$25.00 (If filed after Apple b. Interest @ .5833% per month or fraction them c. Penalty @ 15% on unpaid taxes	\$10.00)			\$ \$ \$		
b. Interest @ .5833% per month or fraction the c. Penalty @ 15% on unpaid taxes	\$10.00)			\$ \$ \$		
c. Penalty @ 15% on unpaid taxes	\$10.00)			\$ \$		
d. TOTAL OF LINE 11a, 11b, AND 11c	\$10.00)			\$		
12. Total Due (Add lines 10 and 11d) (If more than 13. Overpayment (Line 9 greater than line 6)	\$10.00)					
13. Overpayment (Line 9 greater than line 6)	king box			\$		
14. Indicate Refund (If more than \$10.00) by chec 15. Credit to next year by checking box DECLARATION OF ESTIMATED 16. Total estimated income subject to tax	king box		\$			
DECLARATION OF ESTIMATED 16. Total estimated income subject to tax						
DECLARATION OF ESTIMATED 16. Total estimated income subject to tax			\$			
16. Total estimated income subject to tax			\$			
16. Total estimated income subject to tax						
•	TAX FOR 2024	Required w	here tax due exceeds \$200	0.00		
•				\$		
17. Manapiy line 10 by 270 (.02) Balance of Fleath	,					
18. Tax due before credits (at least 221/2% of line						
19. Less credits (from 15 above)						
20. Net estimated tax due (line 18 minus line 19)*						
21. TOTAL AMOUNT DUE - Combine line 12 abo						
*First Quarter Estimate should be paid with this retu			,			
,						
☐ If this return was prepared by a tax practitioner,	heck here if we may	contact him/her d	irectly with questions regard	ding the preparation of this return.		

SCHEDULE X

This schedule is used to adjust your federal net income to your Heath taxable income. The left column is for items deductible on the federal return, but not deductible under the Heath Ordinance. The right hand column is for items taxable on the federal return, but not taxable by Heath.

ITI	EMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXA	BLE	DEDUCT
A.	Federally deducted losses from IRC 1221 or 1231 property disposition	\$	or 1231 property	ed income/gain from IRC 1221 dispositions, except to the e/gains apply to those	
В.	Five percent of intangible income reported On Line K (Sch.X), except that which is from		described in IRC	1245 or 1250	\$
	IRC 1221 property disposition	\$		ed intangible income such	
C.	Federally deducted taxes based on income	\$	and patent and o	copyright income	\$
D.	Guaranteed payments or accruals to, or for, Current or former partners or members	\$	L. Amount of Feder extent they have operating expens	ral tax credits to the reduced corresponding ses	\$
E.	Federally deducted dividends, distributions, Or amounts set aside for, credited to, or Distributed to REIT or RIC investors	\$	M. IRC Section 179		
F.	Federally deducted amounts paid or accrued To, or for, qualified self-employed retirement		N. Charitable contril S corp's, LLC's	\$	
	Plans, health insurance plans, and life insurance		•	nd document)	
	non C corporation entities	\$		IONS (lines J thru O)	
G.	Rental activities by Partnership, S corp, LLC, Trusts	\$. +
н	Other (explain and document)				
i	TOTAL ADDITIONS (lines A thru H)				
1.	TOTAL ADDITIONS (lines A tillu Ti)	ψ			
Q.	CALCULATE DIFFERENCE BETWEEN LINE I A	ND P, CARRY TO PAGE 1,	LINE 2		. \$
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	SCHEDUL	E Y - BUSINESS A	APPORTIONME	NT FORMULA	
	(THIS FOR	M IS TO BE USED BY NOT	N-RESIDENTS OF HEA	TH, OHIO ONLY)	
	(THIS FOR	M IS TO BE USED BY NOT	N-RESIDENTS OF HEA A. Located Everywhere	TH, OHIO ONLY) B. Located in Heath	C. Percentage (B ÷ A)
Ste	(THIS FOR ep 1. Average original cost of real & tangible		A. Located	B. Located in Heath	
Ste	·		A. Located Everywhere	B. Located in Heath	(B ÷ A)
Ste	ep 1. Average original cost of real & tangible		A. Located Everywhere	B. Located in Heath	(B ÷ A)
	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8	personal property	A. Located Everywhere	B. Located in Heath \$	(B ÷ A) X X X X X X X X X X X X
Ste	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1	personal property work/services perform	A. Located Everywhere	B. Located in Heath \$ \$ \$ \$	(B ÷ A) X X X X X X X X X X X X 1
Ste	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1 ep 2. Gross receipts from sales made and/or ep 3. Total wages, salaries, commissions & o	personal property work/services perform ther	A. Located Everywhere \$ \$ \$ \$ \$	B. Located in Heath \$ \$ \$ \$ \$	(B ÷ A) X X X X X X X X X X X X 1
Ste Ste	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1 ep 2. Gross receipts from sales made and/or ep 3. Total wages, salaries, commissions & o compensation of All employees	personal property work/services perform ther	A. Located Everywhere \$ \$ \$ \$ \$	B. Located in Heath \$ \$ \$ \$ \$	(B ÷ A) X X X X X X X X X X X X 1
Ste Ste	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1 ep 2. Gross receipts from sales made and/or ep 3. Total wages, salaries, commissions & o compensation of All employees ep 4. Total percentages	personal property work/services perform ther utages by number of percer	A. Located Everywhere \$ \$ \$ \$ \$	B. Located in Heath \$ \$ \$ \$ \$	(B ÷ A) X X X X X X X X X X X X 1
Ste Ste	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1 ep 2. Gross receipts from sales made and/or ep 3. Total wages, salaries, commissions & o compensation of All employees ep 4. Total percentages	personal property work/services perform ther utages by number of percer	A. Located Everywhere \$ \$ \$ \$ \$	B. Located in Heath \$ \$ \$ \$ \$	(B ÷ A) X X X X X X X X X X X X 1
Ste Ste	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1 ep 2. Gross receipts from sales made and/or ep 3. Total wages, salaries, commissions & o compensation of All employees ep 4. Total percentages	personal property work/services perform ther ntages by number of percer GE TO PAGE 1, LINE 4.	A. Located Everywhere \$ \$ \$ \$ tages used, (zero not a	B. Located in Heath \$ \$ \$ \$ \$ sused)	(B ÷ A) X X X X X X X X X X X X 1
Stee Stee Stee	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1 ep 2. Gross receipts from sales made and/or ep 3. Total wages, salaries, commissions & o compensation of All employees ep 4. Total percentages	personal property work/services perform ther stages by number of percer GE TO PAGE 1, LINE 4.	A. Located Everywhere \$ \$ \$ \$ antages used, (zero not one) RM WHR, WITH	B. Located in Heath \$ \$ \$ \$ \$ #HOLDING RECONC	(B ÷ A) X X X X X X X X X X X X 1
Stee Stee Stee	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1 ep 2. Gross receipts from sales made and/or ep 3. Total wages, salaries, commissions & o compensation of All employees ep 4. Total percentages	personal property work/services perform ther atages by number of percer GE TO PAGE 1, LINE 4. CILIATION TO FO n or allocation formula)	A. Located Everywhere \$ \$ \$ \$ antages used, (zero not one) RM WHR, WITH	B. Located in Heath \$ \$ \$ \$ \$ #HOLDING RECONC	(B ÷ A) X X X X X X X X X X X X 1
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Stee Stee Stee Tot	ep 1. Average original cost of real & tangible Gross annual rentals multiplied by 8 TOTAL STEP 1 ep 2. Gross receipts from sales made and/or ep 3. Total wages, salaries, commissions & o compensation of All employees ep 4. Total percentages	personal property work/services perform ther stages by number of percer GE TO PAGE 1, LINE 4. CILIATION TO FO n or allocation formula)	A. Located Everywhere \$ \$ \$ \$ that ages used, (zero not one) RM WHR, WITH	B. Located in Heath \$ \$ \$ \$ \$ HHOLDING RECONC	(B ÷ A) X X X X X X X X X X X X 1