

File with the City of Whitehall  
 Income Tax Division  
 360 S Yearling Rd  
 Whitehall OH 43213-1894  
 Telephone (614) 237-9803  
 Fax (614) 237-7902  
 Forms available on Internet at:  
 www.whitehall-oh.us  
 Make Checks and Money Orders  
 Payable to: City of Whitehall

## 2012 BUSINESS W-1120 WHITEHALL CITY INCOME TAX RETURN

**OR FISCAL PERIOD \_\_\_\_\_ TO \_\_\_\_\_**  
 CALENDAR YEAR TAXPAYERS FILE ON OR BEFORE APRIL 15TH  
 FISCAL YEARS FILE BY 15TH DAY OF THE FOURTH MONTH  
 AFTER THE CLOSE OF THE PERIOD.

FOR OFFICE USE ONLY		
DATE REC'D	INITIALS	
PMT \$ W/FORM	CHECK #	
CASH CK MO CHG FAX MAIL OFC CDB U/DR		
DATE	INIT.	BATCH #

TAX RETURN FOR (Check one)  Corporation  Partnership  
 S-Corporation  Fiduciary  Estate  Trust

FEDERAL I.D. NO.
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HAS A RETURN BEEN PREVIOUSLY FILED USING THIS NUMBER?  YES  NO

PROVIDE NAME AND ADDRESS IN SPACE ABOVE

1. ADJUSTED FEDERAL TAXABLE INCOME (Per attached Federal Form 1120 (Line 28), 1120S (Sch. K- Line 18),1065 (Sch. K -Analysis of Net Income (Loss), Page 4 -Line 1), 1041 (Line 17), Form 990 (Line 30) or the equivalent).....	1	\$		
2. ADJUSTMENTS (From Schedule X, Line P) .....	2	\$		
3. TAXABLE INCOME BEFORE APPORTIONMENT (Line 1, plus or minus line 2; if net loss - enter -0-).....	3	\$		
4. APPORTIONMENT PERCENTAGE ((Enter 100% or % from Schedule Y, Step 5)..... 4 _____ %				
5. ADJUSTED NET TAXABLE INCOME (Multiply line 3 by line 4 percentage rate) ..... <b>INCOME</b>	5	\$		
6. WHITEHALL TAX DUE (Multiply line 5 by 2.5% (.025))..... <b>TAX</b>	6	\$		
7. ESTIMATED TAX PAYMENTS PLUS PRIOR YEAR CREDIT CARRIED FORWARD .....	7	\$		
8. OTHER CREDITS - EXPLAIN AND DOCUMENT FULLY .....	8	\$		
9. TOTAL CREDITS (Add lines 7 and 8) ..... <b>TOTAL CREDIT</b>	9	\$	(	)
10. IF LINE 6 IS GREATER THAN LINE 9 - TAX DUE (Line 6 less line 9) ..... <b>TAX DUE</b>	10	\$		
11. IF LINE 9 IS GREATER THAN LINE 6 - OVERPAYMENT (Line 9 less line 6)..... <b>OVERPAYMENT</b>	11	\$	(	)
12. PENALTY & INTEREST (See instructions):				
A. PEN-LATE FILING (\$25.00): .....		\$		
B. PEN FOR LATE PAYMENT (10%): .....		\$		
C. INT-LATE TAX PMT (1.5% per month): .....		\$		
D. DECL.PEN: \$ _____ /DECL.INT:.....		\$		
TOTAL PENALTY/INTEREST (Add lines 12A, 12B, 12C and 12D)..... <b>PENALTY/INT.</b>	12	\$		
13. BALANCE DUE (Line 10 plus line 12, or, Line 11 less line 12. Enter here and on line 19.) ..... <b>BALANCE DUE</b>	13	\$		
(If balance due is less than \$5.00, adjust to zero and remit no payment)				
14. OVERPAYMENT (Line 11, OR, line 11 less line 12; if less than \$5.00, enter -0-)..... <b>OVERPAYMENT</b>	14	\$	(	)
INDICATE OVERPAYMENT DISTRIBUTION (Overpayment less than \$5.00 will not be refunded or carried forward.):				
A. APPLY TO PRIOR YEAR / NEXT YEAR .....		\$		
B. REFUND REQUESTED.....		\$		

### DECLARATION OF ESTIMATED TAX FOR 2013

15. Total estimated income subject to tax.....	\$	
16. Multiply line 15 by 2.5%. Total Whitehall income tax declared .....	\$	
17. Tax due before credits. Enter at least 22-1/2% of line 16 .....	\$	
18. Less credits from line 14.A. above, if any .....	\$	
19. NET ESTIMATED TAX DUE. Line 17 less line 18* .....	\$	
20. <b>TOTAL AMOUNT DUE.</b> Line 13 plus line 19 .....	\$	

\*First Quarter Estimate should be paid with this return. Payment forms for the remaining estimated payments are available at www.whitehall-oh.us or will be mailed upon request.  
 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.

I DECLARE THAT I HAVE EXAMINED THIS RETURN INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

SIGNATURE OF PREPARER, IF OTHER THAN TAXPAYER	DATE	SIGNATURE OF TAXPAYER OR AGENT	DATE
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NAME AND ADDRESS OF PREPARER	TELEPHONE NUMBER	NAME AND TITLE	TELEPHONE NUMBER
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**SCHEDULE X**

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

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses (IRC 1221 or 1231 property dispositions) .....	\$ _____	I. Federally reported income/gains from IRC 1221 or 1231 property dispositions, except to the extent the income/gains apply to those described in IRC 1245 or 1250 (excluding ordinary gains).....	\$ _____
B. Five percent (5%) of intangible income reported on Line K, except that from IRC 1221 prop. dispositions.....	\$ _____	J. Federally reported intangible income such as, but not limited to, interest, dividends, and patent and copyright income.....	\$ _____
C. Federally deducted taxes based on income .....	\$ _____	K. Amount of Federal tax credits to the extent they have reduced corresponding operating expenses ....	\$ _____
D. Guaranteed payments or accruals to, or for, current or former partners or members.....	\$ _____	L. IRC Section 179 expenses (not previously deducted)...	\$ _____
E. Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors .....	\$ _____	M. Charitable contributions of Partnerships, S corp's, LLC'S .....	\$ _____
F. Federally deducted amounts paid or accrued to, or for, qualified self-employed retirement plans, health insurance plans, and life insurance plans for owners or owner employees of non-C corporation entities .....	\$ _____	N. Other (explain and document).....	\$ _____
G. Other (explain and document) .....	\$ _____	O. TOTAL DEDUCTIONS (lines I through N).....	\$ _____
H. TOTAL ADDITIONS (lines A through G) .....	\$ _____		
P. CALCULATE DIFFERENCE BETWEEN LINE H AND LINE O, CARRY TO PAGE 1, LINE 2 .....			\$ _____

**SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA**

(THIS FORM IS TO BE USED BY NON-RESIDENTS OF WHITEHALL OHIO ONLY)

	a. LOCATED EVERYWHERE	b. LOCATED IN WHITEHALL	c. PERCENTAGE (B ÷ A)
Step 1. Average original cost of real & tangible personal property .....	\$ _____	\$ _____	XXXXX
Gross annual rentals multiplied by 8 .....	\$ _____	\$ _____	XXXXX
TOTAL STEP 1 .....	\$ _____	\$ _____	1. _____%
Step 2. Gross receipts from sales made and/or work/services performed.....	\$ _____	\$ _____	2. _____%
Step 3. Total wages, salaries, commissions & other compensation of all employees .....	\$ _____	\$ _____	3. _____%
Step 4. Total percentages.....			4. _____%
Step 5. Average percentage (Step 4 total divided by number of percentages used. If a and b in a Step are both zero, the percentage is not used)			5. _____%

CARRY STEP 5 AVERAGE PERCENTAGE TO PAGE 1, LINE 4.

**SCHEDULE Y-1 – RECONCILIATION TO FORM W-3, WITHHOLDING RECONCILIATION**

Total wages apportioned to Whitehall (from Federal Return or apportionment formula).....	\$ _____
Total wages shown on Whitehall Form W-3 (Employer's Withholding Reconciliation) .....	\$ _____

Please explain any difference \_\_\_\_\_

**ACCOUNT INFORMATION UPDATE**

- A. Name, address and phone number of party in charge of books: \_\_\_\_\_
- B. Date business commenced in Whitehall? \_\_\_\_\_ Date ceased in Whitehall? \_\_\_\_\_
- C. Has Whitehall income tax been withheld from and remitted for all taxable employees during the period covered by this return? .....  YES  NO  
If YES, provide EIN(s) If NO, explain on an attached statement. \_\_\_\_\_
- D. Are any employees leased in the year covered by this return? .....  YES  NO  
If YES, please provide name, address, and FID number of the leasing company \_\_\_\_\_
- E. Were 1099-MISC forms issued to central Ohio residents? .....  YES  NO  
If YES, attach copies to this return (if not already filed).
- F. Is this entity a subsidiary of another Corporation? If yes: provide name  
Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**NOTE:** Employee W-2's and sub-contract labor 1099's must be filed with Tax Div. by Feb. 28th, every year.