

Name, Address, City, State, Zip Code, EIN/FID Number, Filing Status, Check the appropriate box if: REFUND, AMENDED, Did you file a City return last year?, Is this a consolidated corporation return?, Should your account be inactivated?

Part A TAX CALCULATION Complete Tax Calculation only to determine your tax. Taxpayers should not complete Tax Calculation until after Schedule X and Schedule Y, if applicable, are completed.

Table with 4 columns: Column A, Column B Total Net Taxable Income\*, TAX RATE, Column C Tax Due. Row 1: WHITEHALL, 2.5%

\*Entry in Column B cannot be less than zero (see instructions)

Table with 5 rows for tax calculation: 1. TOTAL NET TAX DUE, 2. LESS CREDITS, 3. BALANCE DUE, 4. PENALTY, 5. TOTAL AMOUNT DUE, 6. OVERPAYMENT CLAIMED (A, B)

Part B THESE QUESTIONS MUST BE ANSWERED A Declaration of Estimated City Tax (Form W-1121) is REQUIRED for all business entities.

Date of incorporation, Date City business commenced, Check whether this return was prepared on: cash or accrual basis, Are any employees leased in the year covered by this return?, Gross city wages paid were \$, City tax in the amount of \$, Were 1099-MISC forms issued to central Ohio residents?

SIGNATURE, MAILING INFORMATION, Sign Here, Title, Paid Preparer's Use Only, Signature, Date, PTIN, Phone No., Mailing Information: Whitehall Income Tax Division, 360 S Yearling Rd, Whitehall, Ohio 43213-9803, Make payable to: City of Whitehall, Contact Information: Phone: 614-237-9803, Fax: 614-237-7902, www.whitehall-oh.us

Business Name	EIN/FID Number:
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**Schedule X RECONCILIATION WITH FEDERAL INCOME TAX RETURN PER WCC §184**

1. Income per attached Federal return (Form 1120, Line 28; Form 1120S, Schedule K, Line 18; or Form 1065, "Analysis of Net Income (Loss)", Line 1; Form 1041, Line 17; Form 990 T, Line 30, 1120 REIT, Line 20 .....	1	
2. A. Items not deductible (from Line 4J below) .....	2A	
B. Items not taxable (from Line 5F below) .....	2B	
C. Enter excess of Line 2A or 2B .....	2C	
D. Partnership K-1 Income (or Loss) (deduct partnership gain, add partnership loss. See W-1120 Schedule E, Column 4).....	2D	
E. Suspended Section 179 expense allowed in this tax year (attach schedule) .....	2E	
F. Suspended charitable contributions allowed in this tax year (attach schedule) .....	2F	
G. Other City taxable income not shown on Federal return .....	2G	
3. Adjusted net income (Line 1 plus or minus Lines 2C, 2D, 2E, 2F and 2G). Enter in Part A or Schedule Y (figures entered in Part A cannot be less than zero) .....	3	
<b>ITEMS NOT DEDUCTIBLE</b>		
4. A. Capital losses and IRS §1231 losses deducted .....	4A	
B. Amount equal to 5% of intangible income not attributable to sale, exchange or other disposition of IRS §1221 property (5% of Lines 5B, 5C, and 5D) .....	4B	
C. Taxes based on income .....	4C	
D. Guaranteed payment to partners (not included within net profits) .....	4D	
E. Charitable contributions deducted above corporate limitations WCC §184.03(A)(10).....	4E	
F. IRS §179 expense deducted above corporate limitations WCC §184.03(A)(10).....	4F	
G. Qualified retirement, health insurance and life insurance plans on behalf of owners/ owner employees of non C-Corporation businesses .....	4G	
H. Add any deduction for pass-through entity not allowed as a deduction for a C-Corporation under the Internal Revenue Code (see instructions) WCC §184.03(A)(10) .....	4H	
I. Other expenses not deductible (attach documentation or explanation) .....	4I	
J. TOTAL ADDITIONS (enter here and on Line 2A above) .....	4J	
<b>ITEMS NOT TAXABLE</b>		
5. A. Capital/IRS §1231 gains, etc. (do not deduct Section 1245 and 1250 gains) .....	5A	
B. Interest earned or accrued .....	5B	
C. Dividends .....	5C	
D. Income from patents, trademarks, copyrights and royalties from intangible sources .....	5D	
E. Other exempt income (attach documentation or explanation) .....	5E	
F. TOTAL DEDUCTIONS .....	5F	

**Schedule Y REQUIRED CALCULATION OF NET PROFIT FOR MULTI-CITY ALLOCATION**

1. Average original cost of all real and tangible personal property owned or used by the taxpayer in the business or profession wherever situated except leased or rented real property.....	1				
2. Annual rental on rented and leased real property used by the taxpayer wherever situated multiplied by 8.....	2				
3. Combine Lines 1 and 2.....	3				
4. All gross receipts from sales made or services performed wherever made or performed.....	4				
5. All wages, salaries and other compensation paid to employees wherever their services are performed except compensation exempt from municipal taxation under WCC §184.03(K)(17).....	5				
<b>City</b>	<b>Column A</b> Property	<b>Column B</b> Gross Receipts	<b>Column C</b> Wages	<b>Column D</b> Average %	<b>Column E</b> Allocated Net Profits
Whitehall	a \$	\$	\$	%	\$
	b %	%	%	%	\$

