

1.1.2407|16000.00

Net Profits Return

FEIN/SSN 342847526
Company Name Steve's Oil Change
Entity Type C Corp (other than REIT/RIC/REMIC)

Reporting Period Beginning 7/1/2005
Reporting Period Ending 6/30/2006
Amended Return Y

Amended Reason Amendment requested by taxpayer

Date Report Filed 2/14/2007 4:04:05 PM

OBG Confirm No 3704482

Municipalities on this report Muni ID Muni txpr acct num
Crestline 11131 00000-S

Net Overpayment Carryforward amnt

Net Refund amnt

Net Amount owed 16000.00

Pmnt sent to bank 16000.00

Pay type ACH

Unique tran ID 0
Trans Date 2/14/2007 Trans Date

Reporter Name s b
Reporter Phone 2084727519
Email stephen.briss@oit.ohio.gov
Preparer first name Bob
Preparer last name Smithers
Preparer address 123
Preparer city Anytown
Preparer state Ohio
Preparer zip 99999
Preparer phone 1234567890
Preparer fax
Preparer email s@b.com
OK to contact the preparer? N

FEDERAL STARTING POINT INCOME
FEDERAL STARTING POINT INCOME 20000001.00

ADJUSTMENTS

Dist Share of Losses
from partnerships

Dist Share of PTE Income and Gain

Dist Share of LLC Partnership Income & Gain	
Dist Share of Partnership Income & Gain	
Net	0.00

Intangible Income

Income Yield	0.00	
Interest	0.00	
Capital Gains	0.00	
Dividends	0.00	
Certain Other Income	0.00	
Net	-	0.00

Intangible Income (exclude capital gains) 5% add-back	+	0.00
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Net

IRC Section 1221 Losses	0.00	
IRC Section 1231 Losses	0.00	
Net	+	0.00

Deductions

1221 Income and Gain	0.00	
1231 Income and Gain	0.00	
Less: 1245 Income and Gain	0.00	
Less: 1250 Income and Gain	0.00	
Less: 291 Recapture Income	0.00	
Net	+	0.00

Taxes on or measured by net income	+	0.00
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ENTITY-TYPE ADJUSTMENTS (some or all may not apply)

Charitable Contribution deduction	-	0.00
Charitable Contribution add-back	+	0.00
Section 179 deduction	-	0.00
Section 179 add-back	+	0.00
Amnts paid to retirement/insurance	+	0.00
Payments to partners	+	0.00
Dividends, distributions and amounts set aside	+	0.00

RENTAL ADJUSTMENTS

APPORTIONABLE TAXABLE INCOME

Apportionable Taxable Income	20000001.00
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APPORTIONMENT DATA

Everywhere Property	
Beginning Property Cost	50.00
Ending property cost	50.00
Avg Prp Cst	50.00
Real property Rnt Exp	0.00
Avg prop + rent x 8	50.00
Payroll	50.00
Sales	50.00
CrestlineProperty	
Beginning Property Cost	2.00
Ending property cost	2.00
Avg Prp Cst	2.00
Real property Rnt Exp	0.00
Avg prop + rent x 8	2.00
Payroll	2.00
Sales	2.00
Apportionment Ratio	0.040000

MUNICIPAL SPECIFIC ADJUSTMENTS AND FINAL CALCULATIONS

Crestline	
Apportionable taxable income	20000001.00
Apportionment Ratio	0.040000
Prelim aptd txbl incm	800000.04

Adjustments

Aptd intang incm	0.00
Rental activity	0.00
Stock Option	0.00
Aptd dist share of loss frm ptrnrshp	0.00
Aptd incm and gain frm LLC Partnership	0.00
Aptd incm and gain frm Partnership	0.00
Other Adjustments	0.00
Reason	



Net	+	0.00
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NOL carryforward deduction (from included schedule)	-	0.00
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Taxable Income	800000.04
Tax Rate	0.020000
Tx Before Credits	16000.00

718.14(B) Credit	-	0.00
New jobs non-refundable credit	-	0.00
Job retention non-refundable credit	-	0.00
New jobs refundable credit	-	0.00

Taxpayer-declared unpaid penalty	+	0.00
Taxpayer-declared unpaid interest	+	0.00
Payments reported thru OBG	-	0.00
Other pmnts already made	-	0.00
Overpayment for this municipality	0.00	
Amount owed to this municipality	16000.00	

WITHHOLDING RECONCILIATION

Payroll Everywhere	50.00
Add Payroll from 1/1/2005 - 6/30/2005	0.00
Subtract Payroll from 1/1/2006 - 7/1/2006	0.00
Subtotal	50.00
Additions	0.00
Explanation	
Subtractions	0.00
Explanation	
Medicare wages on W-3	0.00
Crestline	2.00
Add Payroll from 1/1/2005 - 6/30/2005	0.00
Subtract Payroll from 1/1/2006 - 7/1/2006	0.00
Subtotal	2.00
Additions	0.00
Explanation	
Subtractions	0.00
Explanation	
Total payroll withholding for Crestline	0.00

SUPPORTING DATA

Crestline	
Return filed last year	Y
Return expected next year	Y
No return reason	
Business moved indicator	N
Date moved in	
Date moved out	
Tx rate changed by txpr	N
Tx rate change reason	
