

Wooldridge, John

From: Wooldridge, John
Sent: Monday, March 18, 2024 3:05 PM
To: Heim, Kimber
Subject: RE: Review of forms

Hi Again Kimber,

I found the lease in the file. It looks like they just started leasing the space in December 23'. I am not sure the income from 2022 or 2023 has anything to do with this. Check with Patty, but they are likely not eligible for the 'in-lieu-of' if that is what the taxes pertain to. Is this the tenant that Patty questioned being eligible? Is this an equipment storage area or did they provide evidence of running the business out of this property? I cannot find any reference to this location online pertaining to platinum plumbing. Please work with Patty on this parcel, especially since the attorney is also involved now. Thank you.

Respectfully,

John R. Wooldridge
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**Department of
Transportation**

From: Wooldridge, John
Sent: Monday, March 18, 2024 2:41 PM
To: Heim, Kimber <Kimber.Heim@dot.ohio.gov>
Subject: RE: Review of forms

Hi Kimber,

Have you discussed this with Patty yet? The address provided is a Pickerington residence not in the take. Have they provided any evidence of using the subject property for the business?

The income on these taxes can be deceiving as it is only the Corporation tax return. The profit for the business is after deducting the compensation to the officer (Mr. Butts) and one would assume that compensation is taxed on his personal tax return as income.

This appears not to be the signed/final return, but I imagine Patty can let you know if that matters.

Let me know if you were asking for additional information from me. Thank Kimber.

Respectfully,

John R. Wooldridge
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Transportation**

From: Heim, Kimber <Kimber.Heim@dot.ohio.gov>
Sent: Monday, March 18, 2024 8:33 AM
To: Wooldridge, John <John.Wooldridge@dot.ohio.gov>
Subject: Review of forms

Morning JR:

In 77555 PCL 006 1-B there are two years of taxes..to verify for Fixed Income Payment. Could you review and provide what you think Mr. Butts' income is for both 2022 and 2023...and if the payment as the sole shareholder income suffices as his income? No calculations needed, just your verification of the income for both years.

Thanks

Kimber L. Heim

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