

City of Huber Heights  
Division of Taxation  
P.O. Box 24309  
Huber Heights, Ohio 45424  
Phone: (937) 237-2976  
Fax: (937) 237-2983  
Website: www.hhoh.org

Individual Tax Return  
2015  
or  
Fiscal Period \_\_\_\_ to \_\_\_\_  
Calendar year taxpayers file on or before April 18<sup>th</sup>  
Fiscal year due on 15<sup>th</sup> day of the 4<sup>th</sup> month after year end

Account Number \_\_\_\_\_

Name	SSN	<b>CHECK ONE</b> <input type="checkbox"/> Single <input type="checkbox"/> Married Filing Joint <input type="checkbox"/> Married Filing Separate  Part Year Resident From ____ to ____  Previous Address _____  E-mail _____  Phone _____
Spouse Name	SSN	
Address	City/State/Zip	
<b>PART A</b>	I am not required to complete Part B because: Check One  <input type="checkbox"/> All income from non-taxable source (list source): _____ <input type="checkbox"/> Active Duty Military and no other non-military income <input type="checkbox"/> Retired with only non-taxable income Date Retired _____ DOB _____	

**PART B Tax Calculation (Attach front page of Federal Form 1040)**

1. Total Qualifying Wages (W-2 Box 5 – Attach W-2 Form) For multiple W-2s complete Worksheet A on page 2..... \$ \_\_\_\_\_
2. Less Employee Deductions (**Attach Form 2106 & Federal Schedule A**) 2% allowance ..... \$ \_\_\_\_\_
3. Taxable Wages Before Adjustment. (Line 1 minus Line 2)..... \$ \_\_\_\_\_
4. Less Non-taxable Income (Part year or non-residents only) (provide calculations) ..... \$ \_\_\_\_\_
5. Taxable Qualified Wages (Line 3 minus Line 4)..... \$ \_\_\_\_\_
6. Other Income or (Loss) From Federal Schedules C, E, F, K-1, 1099-MISC (See Worksheet B Line 6)  
(**Attach copies of all Federal Schedules**)..... \$ \_\_\_\_\_
7. Huber Heights Taxable Income (Line 5 plus Line 6) Losses on Line 6 do not offset W-2 income from Line 5..... \$ \_\_\_\_\_
8. Huber Heights Income Tax (Multiply Line 7 by 2.25%. [.02250])..... \$ \_\_\_\_\_
9. a. Huber Heights Tax Withheld (Per W-2's)..... \$ \_\_\_\_\_  
b. Estimates Paid (Including credit from previous year)..... \$ \_\_\_\_\_  
c. Other Local taxes Paid (Allowed up to 2.25% credit)..... \$ \_\_\_\_\_
10. Total Payment and Credits (Line 9a + 9b + 9c)..... \$ \_\_\_\_\_
11. Tax Due (Subtract Line 10 from Line 8) (Amounts less than \$10.00 not payable)..... \$ \_\_\_\_\_
12. Overpayment – Credit to 2016 (Amounts less than \$10.00 will not be credited)... \$ \_\_\_\_\_
13. Refund (Amounts less than \$10.00 will not be refunded)..... \$ \_\_\_\_\_

**PART C Declaration of Estimated Tax For 2016**

14. Total Estimated Income Subject to Tax..... \$ \_\_\_\_\_
15. Huber Heights Tax Declared (Multiply Line 14 by 2.25%. [.02250])..... \$ \_\_\_\_\_
16. Estimated Taxes Expected to be Withheld from Wages..... \$ \_\_\_\_\_
17. Tax Due After Withholding (Line 15 less Line 16) STOP if this amount is less than zero..... \$ \_\_\_\_\_
18. Declaration Due (25% of Line 17)..... \$ \_\_\_\_\_
19. Less Credits (From Line 12 above)..... \$ \_\_\_\_\_
20. Net Estimated Tax Due (Line 18 minus Line 19) is greater than zero..... \$ \_\_\_\_\_
21. TOTAL AMOUNT DUE - Combine Line 11 with Line 20 (Make check payable to City of Huber Heights)..... \$ \_\_\_\_\_

**\*Subsequent estimated payments are due by the 15th of June, September, and December.**

The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal Income Tax purposes.

_____ SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER	_____ DATE	_____ SIGNATURE OF TAXPAYER	_____ DATE
_____ NAME AND ADDRESS OF PREPARER	_____ PHONE NUMBER	_____ SIGNATURE OF SPOUSE	_____ DATE

☐ Check here if we may contact the above preparer with questions regarding the preparation of this return.

**PAYING TAX DUE BY CREDIT CARD**

1. Circle One:                      MASTERCARD                      VISA                      DISCOVER
2. Account Number (16 digits): \_\_\_\_\_
3. Expiration Date: \_\_\_\_/\_\_\_\_ (mm/yy)    4. Verification Code (must be provided to process): \_\_\_\_\_ 5. Tax Due: \$ \_\_\_\_\_
6. Convenience Charge: \$ \_\_\_\_\_ 7. Total Paid: \$ \_\_\_\_\_ 8. Signature for Authorization: \_\_\_\_\_

We are now accepting Visa, Mastercard and Discover payments in our office and over the phone for all tax payments. There will be a 2.45% convenience charge added to all credit card transactions, with a minimum charge of \$2.45. Visa debit cards have a flat fee of \$3.95.

**WORKSHEET A - SALARIES, WAGES, TIPS, AND OTHER COMPENSATION**

(To be completed by taxpayers who receive W-2 income from more than one source)

\*\*Attach copies of all W-2s used to compute your local income to this Return

Employer	City Where Employed	W-2 Wages – Box 5	Huber Heights Tax Withheld	Other City Tax Withheld Up to 2.25%
Totals (Enter Total W-2 Wages on Line 1, enter Huber Heights tax withheld on Line 9a, enter other City tax withheld on Line 9c) on Page 1.				

**WORKSHEET B - BUSINESS INCOME or LOSS**

\*\*Attach copies of all Federal Forms and Schedules used to compute your local income to this Return\*\*

Schedules	Column A Income/ (Loss) from Federal Schedules	Column B Huber Heights Percentage	Huber Heights Taxable Income (Column A x Column B)
		(From Step 5 of Schedule Y)	
<b>1. Schedule C – Business Income</b> (Combine the net income/loss of all Schedule Cs)	\$ _____	_____	\$ _____
<b>2. Schedule E – Rental Income</b> Residents enter profit/loss from all properties. Non-residents enter only profit/loss from Huber Heights Properties)	\$ _____	_____	\$ _____
<b>3. Schedule K-1 – Partnership Income</b> (Residents enter profit from entities that do not withhold Huber Heights tax on entire distributive share)	\$ _____	_____	\$ _____
		(From Step 5 of Schedule y)	
<b>4. Miscellaneous Income</b> 1099 MISC, W-2G, Schedule F, etc.	\$ _____	_____	\$ _____
<b>5. Total Income/(Loss)</b> (Combine lines 1 through 4 and enter this amount on Page 1, Line 6.			\$ _____