

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 18th
Fiscal year due on 15th day of the 4th month after year end

Account Number _____

Name	SSN	CHECK ONE <input type="checkbox"/> Single <input type="checkbox"/> Married Filing Joint <input type="checkbox"/> Married Filing Separate
Spouse Name	SSN	Part Year Resident From _____ to _____
Address	City/State/Zip	Previous Address _____
PART A	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 _____	E-mail _____ Phone _____

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