

THIS SPACE IS FOR OFFICIAL USE ONLY

**Individual Tax Return
20_____**

OR
FISCAL PERIOD _____ TO _____

Calendar Year Taxpayers file on or before April 15
Fiscal Year Due on 15th Day of 4th Month After Year End

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

Name	Account Number	Spouse's Name _____
Address	Phone No. _____	Spouse's SSN _____-_____
City/State/Zip		Part-Year Resident From _____ to _____
Part A Exemption 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 (Attach W-2 Forms) For multiple W-2s complete Worksheet A on page 2.....	\$	
2. Less Employee Deductions (Attach Form 2106, Schedule A - 2% ALLOWANCE).....	\$	
3. Taxable Wages Before Adjustment. (Line 1 minus Line 2).....	\$	
4. Less Nontaxable 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% [.0200]).....	\$	
9 a. Huber Heights Tax Withheld (per W-2s).....	\$	
9 b. Estimates Paid (including credit from previous year).....	\$	
9 c. Other Local Taxes Paid (Allowed up to 2% credit).....	\$	
10. Total Payments and Credits (Lines 9a + 9b + 9c).....	\$	
11. Tax Due (Subtract Line 10 from Line 8).....	\$	
12. Penalty \$ _____ Interest \$ _____ Total Penalty & Interest Due.....	\$	
13. Total Amount Due (Add Line 11 and Line 12) (Amounts less than \$10.00 not payable).....	\$	
14. Overpayment – Credit to 2014 (Line 10 greater than Line 8).....	\$	
15. Refunded (Amounts less than \$10.00 will not be refunded).....	\$	

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.

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	Qualifying Wages	Huber Heights Tax Withheld	Other City Tax Withheld Up to 2% Allowed
Totals (Enter Total Qualifying Wages on Line 1, 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)
1.	Schedule C - Business Income (Combine the net income/loss of all Schedules C)	\$	(From Step 5 of Schedule Y) %	\$
2.	Schedule E - Rental Income (Residents enter profit/loss from all properties. Non-residents enter only profit/loss from Huber Heights properties)	\$	100 %	\$
3.	Schedule K-1 - Partnership Income (Residents enter profit/loss from entities that do not withhold Huber Heights tax on entire distributive share)	\$	100 %	\$
4.	Miscellaneous Income – 1099-MISC, W-2G, Schedule F, etc.	\$	(From Step 5 of Schedule Y) %	\$
5.	Total Income / (Loss) (Combine Lines 1 through 5 and enter this amount on Page 1, Line 6)	\$		

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

(To be completed by all non-residents who earn a portion of their net profits in Huber Heights.)

	a. Located Everywhere	b. Located in Huber Heights	c. Percentage (b / a)
STEP 1. Original Cost of Real and Tangible Personal Property.....
Gross Annual Rentals Paid Multiplied by 8.....
TOTAL STEP 1.....	%
STEP 2. Wages, Salaries, and Other Compensation Paid.....	%
STEP 3. Gross Receipts from Sales Made and/or Work or Services Performed.....	%
STEP 4. Total Percentages. (Add Percentages from Steps 1-3).....	%
STEP 5. Apportionment Percentage (Divide Total Percentage by Number of Percentages Used).....	%