

Business Tax Return

2023

OR

FISCAL PERIOD _____ TO _____

City of Huber Heights

Division of Taxation

P.O. Box 24309

Huber Heights, OH 45424

Phone: (937) 237-2976

Fax: (937) 237-2983

Website: www.hhoh.org

THIS SPACE IS FOR OFFICIAL USE ONLY

Did you file a City return last year? YES NO	Is this a combined corporate return? YES NO	Should your account be inactivated? YES NO If YES, please explain:
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Name	Account Number	Filing Status (Check one)
Address		C-Corporation
City/State/Zip		S-Corporation
		LLC
		Partnership/Association
		Fiduciary (Trusts and Estates)
<i>If the information above is incorrect, please make corrections.</i>		Amended Return
		Tax Year: _____

Part A 2023 TAX CALCULATION

1. Adjusted Federal Taxable Income (Attach Copy of Federal Return – first five pages)	\$
2. Adjustments (From Line L, Schedule X)	\$
3. Taxable income before apportionment (Line 1 plus/minus Line 2)	\$
4. Apportionment percentage (From Step 5, Schedule Y) _____ %	
5. Net Operating Loss (Attach NOL Sheet)	\$
6. Huber Heights taxable income (Multiply Line 3 by Line 4 minus Line 5)	\$
7. Other separately stated items. Huber Heights rental income/(loss)	\$
8. Amount subject to Huber Heights income tax (Line 6 plus/minus Line 7)	\$
9. Huber Heights income tax (Multiply Line 8 by 2.25% [.0225])	\$
10 a. Estimates paid on this year's liability	\$
10 b. Credits applied to this year's liability	\$
11. Total payments and credits (Lines 10a + 10b)	\$
12. Subtract Line 11 from Line 9. This is the amount of tax due before P & I	\$
13. Penalty \$ _____ Interest \$ _____ Under Pay Penalty \$ _____ Late Filing Penalty _____	\$
14. Overpayment (Line 11 is greater than Line 9)	\$
15. Amount to be refunded (Amounts less than \$10.00 will not be refunded)	\$
16. Amount to be credit to next year (Amounts less than \$10.00 will not be credited)	\$

Part B DECLARATION OF ESTIMATED TAX FOR 2024

17. Total estimated income subject to tax	\$
18. Huber Heights income tax declared (Multiply Line 17 by 2.25% [.0225])	\$
19. Tax due before credits (at least 25% of Line 17)	\$
20. Less credits (from Line 16 above)	\$
21. Net estimated tax due if Line 18 minus Line 19 is greater than zero*	\$
22. TOTAL AMOUNT DUE—Combine Line 12 above with Line 21 (Make checks payable to the City of Huber Hts.)	\$

Subsequent estimated payments are due by the 15th day of the 6th, 9th and January 15, 2025

Check here to give us permission to contact your paid tax practitioner directly if we have questions regarding the preparation of this return.

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 and understands that this information may be released to the Internal Revenue Service.

Signature of Person Preparing Return

Date

Signature of Officer or Agent

Date

Name of Person Preparing Return

Phone Number

Name and Title

Phone Number

SCHEDULE X—RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses (Sec 221 or 1231 included)	\$	H. Capital Gains.....	\$
B. Taxes on or measured by net income		I. Intangible income.....	
C. Guaranteed Payments to partners, retired partners, members or other owners.		J. Other income exempt (Explain).....	
D. Expenses attributable to non-taxable income (5% of Line I.)			
E. Real Estate Investment Trust distributions.....			
F. Other.....			
.....			
G. Total additions.....	\$	K. Total deductions.....	\$

L. Deduct Lines K and G and enter net on Part A, Line 2 _____

SCHEDULE Y—BUSINESS APPORTIONMENT FORMULA

		a. Located Everywhere	b. Located in Huber Heights	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 *See Schedule Y-1.....			%
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.	Average percentage (Divide total percentage by number of percentages used—Carry to Part A, Line 4)			%

*SCHEDULE Y-1 RECONCILIATION TO FORM W-3 (WITHHOLDING RECONCILIATION)

Total wages allocated to Huber Heights (from Federal Return or apportionment formula).....	\$ _____
Total wages shown on Form W-3 (Withholding Reconciliation).....	\$ _____

Please explain any difference:

Are there any employees leased in the year covered by this return? _____ YES _____ NO

If YES, please provide the name, address and FID number of the leasing company.

Name: _____

Address: _____

FID Number: _____