

Form BR File With

HILLSBORO INCOME TAX
130 North High Street
Hillsboro, Ohio 45133
Phone (937) 393-3848
Fax (937) 393-0590

2016 HILLSBORO INCOME TAX RETURN
FILING REQUIRED EVEN IF NO TAX DUE ON OR BEFORE APRIL 15
IF THE DUE DATE FALLS ON A WEEKEND OR A FEDERAL HOLIDAY,
THE DUE DATE WILL BE THE FOLLOWING BUSINESS DAY.
www.hillsboroohio.net

Fiscal Years Fill in Dates
Beginning 20
Ending 20
And File Within 4 Months
of Ending Date

LATE FILING OF THIS RETURN SUBJECTS YOU TO INTEREST AND A MINIMUM PENALTY OF \$25.00

TAXPAYER'S NAME, ADDRESS

PRINCIPAL BUSINESS ACTIVITY

Filing Status (Check one)

- C - Corporation
S - Corporation
LLC
Partnership / association
Fiduciary (Trusts and Estates)
Other

Amended Return
Tax Year

Part A TAX CALCULATION

Table with 14 rows for tax calculation, including Adjusted Federal Taxable Income, Adjustments, Taxable income before apportionment, Hillsboro taxable income, Less allowable loss, Amount subject to Hillsboro income tax, Hillsboro income tax, Total payments and credits, Tax due, Penalties, and Overpayment.

Part B DECLARATION OF ESTIMATED TAX

Table with 5 rows for declaration of estimated tax, including Total estimated income subject to tax, Hillsboro income tax declared, Tax due before credits, Less credits, Net estimated tax due, and TOTAL AMOUNT DUE.

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. 1221 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. Combine Lines G and K and enter net on Part A, Line 2 _____			

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

	a. Located Everywhere	b. Located in Hillsboro	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	_____	_____	%
*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 Hillsboro (from Federal Return or apportionment formula)	\$ _____
Total wages shown on Form W-3 (Withholding Reconciliation)	\$ _____

Please explain any difference:

Do you subcontract labor to perform work in this city?
 NO YES, Copies of 1099's must be submitted by February 28th.

Are 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 _____

EXTENSION POLICY: Extensions may, upon request, be granted for filing of the annual return, provided an IRS extension has been secured.