

Form BR File With

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

20 17 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, Estimates paid, Credits applied, Total payments and credits, Tax due, Penalties and interest, Total amount due, Overpayment, Amount to be refunded, and Credit to next year.

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.