

Form BR File With
HILLSBORO INCOME TAX
 130 North Hight Street
 Hillsboro, Ohio 45133
 Phone (937) 393-3848
 Fax (937) 393-0590

2020 HILLSBORO INCOME TAX RETURN
 FILING REQUIRED EVEN IF NO TAX DUE ON OR BEFORE APRIL15
 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

TAXPAYERS 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

1.	Adjusted Federal Taxable Income (Attached Copy of Federal Return) From Form _____ Line _____	\$ _____
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.	Hillsboro taxable income (Multiply Line 3 by Line 4).....	\$ _____
6.	Less allowable loss on previous tax returns, limited to 5 years (Attach loss schedule).....	\$ _____
7.	Amount subject to Hillsboro income tax (Line 5 plus/minus Line 6).....	\$ _____
8.	Hillsboro income tax (Multiply Line 7 by 1.5%).....	\$ _____
9a.	Estimates paid on this year's liability.....	\$ _____
9b.	Credits applied to this year's liability.....	\$ _____
10.	Total payments and credits (Lines 9a + 9b).....	\$ _____
11.	Tax due (Subtract Line 10 from Line 8).....	\$ _____
	A. PENALTY \$ _____ INTEREST \$ _____	\$ _____
	B. TOTAL AMOUNT DUE (NO PAYMENT DUE IF LESS THAN \$10.00).....	\$ _____
12.	Overpayment (Line 10 greater than Line 8).....	\$ _____
13.	Amount to be refunded (Amounts less than \$10.00 will not be refunded).....	\$ _____
14.	Credit to next year (If less than \$10.00, enter \$0).....	\$ _____

PART B DECLARATION OF ESTIMATED TAXES - FOR TAX YEAR 2020

15.	Total estimated income subject to tax.....	\$ _____
16.	Hillsboro income tax declared (Multiply Line 15 by 1.5%).....	\$ _____
17.	Tax due before credit (Minimum of 22.5% of Line 16).....	\$ _____
18.	Less credits (from Line 14 above).....	\$ _____
19.	Net estimated tax due if Line 17 minus Line 18 is greater than zero.....	\$ _____

20. **TOTAL AMOUNT DUE** - Combine Line 11 above with Line 19 (Make checks payable to the Hillsboro Income Tax Bureau)

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 _____

Please return completed signed, original copy along with supporting documentation to: Hillsboro Income Tax Bureau

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT DEDUCTIBLE	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 attributed 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

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.	Average Percentage (Divide total percentage by number of percentage 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.