

Section A – Additional Taxpayer Information

NOTE: UNLESS ACCOMPANIED BY COPIES OF APPROPRIATE FEDERAL SCHEDULES OR FORMS AND PAYMENT OF THE TOTAL AMOUNT DUE (LINE 15) THIS FORM IS NOT A LEGAL FINAL RETURN.

Has your federal tax liability for any prior year been changed this year as a result of an examination by the internal revenue service? YES NO
 If yes, has an amended return been filed for such year or years? YES NO

Did you receive or apply for a refund from any other municipality in 2016? YES NO
 If yes, give name of municipality _____ amount of refund _____ year refund was for _____.

Section B – Other Taxable Income Profit or (Loss)

Do You Have Employees Working in This City? <input type="checkbox"/> No <input type="checkbox"/> Yes, Employee W-2's Must Be Submitted to this Office By February 28, 2017		Do You Use Sub-Contract Labor to Perform Work in This City? <input type="checkbox"/> No <input type="checkbox"/> Yes, 1099's Must Be Submitted to this Office By February 28, 2017	
Attach All Federal Schedules Supporting Profit or (Loss) Below		If TOTAL is:	
Schedule C - Business Income Total Profit (Loss) from Line 31 Schedule C	\$	Profit All Cities: Enter Total Profit on Line 2A of return. Loss Hamilton, New Paris & Butler County Annex: Loss may be carried forward 3 years. A net operating loss by a business or profession cannot be deducted from W-2 Wages. Enter Total Loss on Line 2B of return. Phillipsburg: No loss carry forward is allowed. A loss is allowed against W-2 wages, but is limited to the amount of W-2 Wages that have income tax withheld to Phillipsburg or the portion of W-2 Wages that income tax is due on to Phillipsburg. Enter Allowable Loss on Line 2A of return. New Miami: Current year Loss may be carried forward for 5 years OR your current year loss can be deducted against W-2 Wages, but is limited to the amount of W-2 Wages that have income tax withheld to New Miami or the portion of W-2 Wages that tax is due on to New Miami. Enter Allowable Loss on Line 2A to apply against W-2 wages OR Enter Total Loss on Line 2B to carry forward.	
Schedule E – Rental Income Total Profit (Loss) from Line 21 Schedule E	\$		
Schedule F – Farm Total Profit (Loss) from Line 36 Schedule F	\$		
Schedule K-1 – Partnership Income Total Profit (Loss)	\$		
TOTAL Read Right Hand Column for Instructions to Carry Profit or (Loss) to front of Return.	\$		
If only a portion of the Schedule Profit or (Loss) is taxable to this municipality, please note the percentage taxable to this municipality on federal schedule and input the reduced figure in the appropriate box above. See Instructions for further explanation.			

Section C – 2016 Short Form

DID YOU HAVE W-2 INCOME?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
DID YOU OWN RENTAL PROPERTY?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
DID YOU PARTICIPATE IN A BUSINESS OR PARTNERSHIP?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
FOR HAMILTON AND NEW PARIS RESIDENTS ONLY:		
DID YOU HAVE GAMBLING WINNINGS?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
IF ALL ANSWERS ARE NO, PLEASE MARK THEM, SIGN AND MAIL TO ADDRESS IN UPPER LEFT CORNER OF RETURN.		

Municipal Income Tax Assistance is Free
Available on a First Come First Serve Basis

Office Hours:

Monday–Friday, 8:30 a.m.-5:00 p.m.

Extended Hours:

April 17 & 18, 2017 8:00 a.m. – 7:00 p.m.