



CITY OF MIAMISBURG / AUSTIN CENTER JEDD

2017 INDIVIDUAL INCOME TAX RETURN

City of Miamisburg Income Tax Dept.

10 N. 1st St., Miamisburg OH 45342

Phone (937) 847-6462 Fax (937) 847-6470

Due on or before

April 17, 2018

http://www.ci.miamisburg.oh.us/

Form with fields for Last Name, First Name, Initial, Social Security Number, Account Number, Present Address, FILING STATUS, RESIDENCY STATUS, etc.

SALARIES, WAGES, TIPS & OTHER COMPENSATION. Enter information from W-2's or 1099's (not reported on Schedule C)

Table with columns: EMPLOYER'S NAME, CITY WHERE EMPLOYED, MIAMISBURG / AUSTIN JEDD TAX WITHHELD, OTHER CITY TAX WITHHELD (UP TO 2.25%), QUALIFYING WAGES

Form with numbered lines 1-12 for calculating total taxable wages, taxes, and payments.

DECLARATION OF ESTIMATED TAX FOR YEAR 2018 (If tax due will be over \$200) - See Line-by-Line Instructions

Form with lines 13-17 for declaring estimated tax and total amount payable.

I certify I have examined this return, including accompanying Federal 1040 page one, W-2's, schedules and statements, and to the best of my knowledge and belief it is true, correct and that the figures are the same as for Federal Income Tax Purposes.

Signature lines for You, Spouse, and Preparer, including fields for Date, Phone Number, and a contact permission checkbox.

Federal Form 1040 and all W-2 forms must be attached

2017 INDIVIDUAL INCOME TAX RETURN

Due on or before April 17, 2018 – LATE FILING OF THIS RETURN MAY RESULT IN INTEREST CHARGES AND A MINIMUM \$25.00 PENALTY

PAGE ONE OF THE FEDERAL FORM 1040 MUST BE ATTACHED TO ALL RETURNS. ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHED. A RETURN IS NOT COMPLETE UNLESS SUCH SCHEDULES ARE ATTACHED. ANY DEDUCTION NOT PROPERLY SUPPORTED WILL BE DISALLOWED.

WORKSHEET A: EMPLOYEE BUSINESS EXPENSES -- FORM 2106 WORKSHEET

(page 1 of Federal Form 1040, Federal Schedule A, and Federal Form 2106 must be attached for deduction to be allowed.)

1. Unreimbursed employee expenses from Form 2106.....\$ _____
2. Total from Line 24 on Form 1040, Schedule A..... \$ _____
3. Percent of total (Divide line 1 by line 2) %
4. Enter amount from line 27 on Schedule A of Form 1040..... \$ _____
5. City/JEDD income tax deduction (Multiply line 3 by line 4 \$ _____ (Enter deduction on Page 1, line 2 of this return)

WORKSHEET B – OTHER INCOME (As documented by Returns, Attachments, 1099's and Federal Schedules)

	Net Taxable Gain (Loss)	If applicable, Allocation Pct from Sch Y below	City/JEDD Taxable Gain (Loss)
1. Proprietorship (Schedule C) – Enter business name(s) below.			
2. Rental Income (Schedule E) – Enter street address and city of each property below. (Losses without street address and city will be disallowed). *Attach Sch. E*			
3. Recapture of Depreciation on Sale of Rental Property (Schedule 4797)			
4. Reportable Partnership Income (Schedule E / K-1)			
5. Farm Income (Schedule F)			
6.			
7. SUBTOTAL (Add lines 1 – 6 above)			
8. LESS: LOSS CARRYFORWARD, IF ANY, FROM PRIOR YEARS (ATTACH SCHEDULE)			
9. GRAND TOTAL (Line 8 minus Line 9) **			
** If the GRAND TOTAL on line 9 is a net gain (positive), enter the amount on page 1, line 5. If the GRAND TOTAL on line 9 is a net loss (negative), enter \$0 on page 1, line 4, and include this net loss on your schedule of Net Operating Losses which may be carried forward for up to 5 years.			

**** In no case may Schedule C or E losses be taken against wages or other compensation.** Starting with the 2017 tax filing, losses will be recorded for use of up to 5 years. Losses can start being used in 2018 at 50% of the net income taxable to the City/JEDD.

LOSS YEAR	2013	2014	2015	2016	2017	TOTAL AVAILABLE
LOSS AMOUNT	N/A	N/A	N/A	N/A		

SCHEDULE Y – BUSINESS ALLOCATION FORMULA

The Business Allocation Formula is to be used by non-resident taxpayers who are doing business both inside and outside of the City/JEDD to determine the portion of the net profits attributed to the City/JEDD. In lieu of using Schedule Y, businesses located wholly within the City/JEDD must include copies of tax returns filed and paid in other cities in order to receive credit for taxes paid to other cities.

		A. LOCATED EVERYWHERE	B. LOCATED IN CITY/JEDD	C. PERCENTAGE (B/A)
Step 1	Average original cost of real & tangible personal property	\$	\$	
	Gross annual rentals multiplied by 8	\$	\$	
	Total Step 1	\$	\$	%
Step 2	Total qualifying wages, salaries, commissions and other compensation for all employees	\$	\$	%
Step 3	Gross receipts from sales and work or services	\$	\$	%
Step 4	TOTAL PERCENTAGES			%
Step 5	AVERAGE PERCENTAGE (Divide total percentages by the number of percentages used.) Enter on Worksheet B above.			%