CITY OF KETTERING INCOME TAX DIVISION P.O. Box 639409 • Cincinnati, OH 45263-9409

Phone: (937) 296-2502 • Fax: (937) 296-3242 www.ketteringoh.org • ketteringtax@ketteringoh.org

2018 KETTERING INDIVIDUAL TAX RETURN



5d.

11. 12.

13.

6. 7.

8.

9a.

9b.

10.

DUE ON OR BEFORE APRIL 15, 2019

Taxpa Spou	unt Number: ayer Name: ise Name:	Spouse Social Security Number (An amoun on Line 12	AIM FOR FUND It must be placed for this return to be I a valid refund request.)
		City of Residence	
City:		City of Employment	
State	: Zip:	Resident Date moved in Non-Resident Date moved out	
Emai	I Address:	If partial year resident, indicate previous address:	·····
Sch	ch Federal 1040, all Forms W-2 and applicable Federal edules and/or documentation to the back of this return. t A – Tax Calculation		
Sch	edules and/or documentation to the back of this return.	2 Forms	
Sch Par	edules and/or documentation to the back of this return. t A – Tax Calculation Total Qualifying Wages (generally Box 5 of Form W-2; see instructions) – Attach W	1.	
Sch Par 1.	edules and/or documentation to the back of this return. t A – Tax Calculation Total Qualifying Wages (generally Box 5 of Form W-2; see instructions) – Attach W For multiple W-2's, complete Worksheet A on page 2	1. 2.	
Sch Par 1. 2.	edules and/or documentation to the back of this return. t A – Tax Calculation Total Qualifying Wages (generally Box 5 of Form W-2; see instructions) – Attach W For multiple W-2's, complete Worksheet A on page 2 Other Income from Worksheet B, Page 2, Line 14 (Do not enter amounts less that	1. 2.	
Sch Par 1. 2. 3.	edules and/or documentation to the back of this return. t A – Tax Calculation Total Qualifying Wages (generally Box 5 of Form W-2; see instructions) – Attach W For multiple W-2's, complete Worksheet A on page 2 Other Income from Worksheet B, Page 2, Line 14 (Do not enter amounts less that Kettering Taxable Income (Line 1 plus Line 2) – Losses from page 2, line 10 cann Kettering Income Tax – 2.25% (Multiply Line 3 by .0225)	1. 1. 2. 3.	
Sch Par 1. 2. 3. 4.	edules and/or documentation to the back of this return. t A – Tax Calculation Total Qualifying Wages (generally Box 5 of Form W-2; see instructions) – Attach W For multiple W-2's, complete Worksheet A on page 2 Other Income from Worksheet B, Page 2, Line 14 (Do not enter amounts less that Kettering Taxable Income (Line 1 plus Line 2) – Losses from page 2, line 10 cann Kettering Income Tax – 2.25% (Multiply Line 3 by .0225)	1. 1 zero) 2. 3. 4.	

Part B – Declaration of Estimated Tax for 2019 – Must be completed by taxpayers who anticipate a net tax liability of at least \$200.00

14. Total Estimated Income Subject to Tax \$ Multiply by tax rate - 2.25%	14.
15. Kettering Tax to be Withheld or Credit for Tax Paid to Other Cities	15.
16. 2019 Estimated Tax Due (Line 14 minus Line 15)	16.
17. Declaration Due (Multiply Line 16 by 22.5%)	17.
18. Less: Overpayment from Prior Year (from Line 13 above)	18.
19. Net Estimated Tax Due with this Return - subsequent estimated payments are due by 6/15, 9/15, 1/15	19.

20. TOTAL AMOUNT DUE – Add Lines 10 and 19. Make checks payable to City of Kettering.	
Credit card, debit card and electronic check payments can be made at www.ketteringoh.org.	20.

If this return was prepared by a tax practitioner, check here if we may contact him/her directly with questions regarding the preparation of this return. Yes No The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated.

Signature of Taxpayer

5d. Prior Year Credit

Total Payments and Credits (Total of Lines 5a through 5d)

Late Filing Penalty (\$25.00 regardless of balance due on Line 7)

Amount to be Refunded - Amounts \$10.00 or less will not be refunded

Total Due (Total of Lines 7, 8, 9a and 9b) - No payment due if Line 10 is \$10.00 or less

Balance Due/(Overpayment) (Line 4 minus Line 6)

Penalty Due (15% of all tax not timely paid)

Overpayment from Line 10

Credit to Next Year

Interest Due (Imposed on all tax not timely paid)

6.

7.

8.

9a. 9b.

10. 11.

12.

13.

Date

Signature of Spouse

Taxpayer Occupation

Spouse Occupation

Preparer Email Address

Preparer Name

WORKSHEET A – QUALIFYING WAGES (gener	any box o (modicalo) nagooi		tions for details.) Attact	h all Forms W-2.
	CITY WHERE	FORM W-2 (BOX 5)	KETTERING TAX	OTHER CITY TAX WITHHELD
EMPLOYER	EMPLOYED	WAGES	WITHHELD	(NOT TO EXCEED 2.25%)
TOTALS	·			
ENTER ON:		PAGE 1 LINE 1	PAGE 1 LINE 5a	PAGE 1 LINE 5b
WORKSHEET B – BUSINESS AND OTHER NO			W/2C ata) Attach aun	norting documentation
		C, E, F, K-1, 1099-1013C,	w-26, etc.) Attach sup	porting documentation.
PART I – BUSINESS INCOME 1. SCHEDULE C – Profit or Loss from Business	Attach Form 1040 and Sahadi	:/a(a) C		
SCHEDULE C – Profit or Loss from Business (a) Net Profit/(Loss) From Federal Schedule(s)				1a.
(a) Net Profit (Loss) From Pederal Schedule(s) (b) % Allocable to Kettering – Residents: use 1		chodulo V bolow		1a. 1b.
(c) Kettering Profit/(Loss) (Line 1a multiplied by	· · ·		1c.	
2. SCHEDULE E – Profit or Loss from Rents/Ro	,	adula(a) E	2.	-
3. SCHEDULE E – Profit of Loss from Partners	•		3.	_
4. SCHEDULE F – Profit or Loss from Farming	•		4.	-
5. Form 4797 – Ordinary income or loss (Note:		Attach Form 4797	5.	-
6. TOTAL BUSINESS INCOME (Add Lines 1 c th	• •			6.
7. LESS: LOSS CARRYFORWARD 2015 (• ,)		7. ()
8. SUBTOTAL (Line 6 plus Line 7)	/ * 2010 (/ = (/	-	8.
9. LESS: 2017 LOSS CARRYFORWARD (Lesser	of 50% of 2017 loss or 50% of Li	ine 8; see instructions)		9. ()
10. NET BUSINESS INCOME (Line 8 plus Line 9) I		,		10.
PART II – OTHER INCOME	,			
11. W-2G – Gambling Winnings Attach Form(s)	<i>W-2G</i>		11.	
12. OTHER INCOME – 1099-Misc, Executor Fees		nentation	12.	-
13. TOTAL OTHER INCOME (Line 11 plus Line 12	?)			13.
PART III – TOTALS				
14. GRAND TOTAL BUSINESS AND OTHER NON-WA	GE INCOME (Line 10 plus Line 13)	ENTER ON PAGE 1, LINE 2		14.
WORKSHEET C – CLAIM FOR REFUND (Not	o: vour roturn is not consider	ad complete unless all re	quired documentation is	attached)
REFUND OF TAX WITHHELD FOR PERSONS UND		-		
1. Enter your total wages for the year.	-NAGE TO Allacit a copy of your		1.	
 Enter your total wages for the year. Enter wages earned while under age 18. 			2.	
 Enter wages earned while under age 18. Subtract Line 2 from Line 1. ENTER ON PAGE 			۷.	3.
REFUND OF TAX WITHHELD IN EXCESS OF LIAB				0.
4. If Kettering tax was improperly withheld from yo		from that employer	4.	7
	ar wayes, enter your total wayes		יד	
5. Enter wages upon which tax was improperly wit	bold Attack newster		E	_
			5.	
6. Line 4 minus Line 5. ENTER ON PAGE 1, LINE	1	anation	5.	6.
REFUND OF TAX WITHHELD FOR DAYS WORKED	1 OUTSIDE OF KETTERING – NO	anation		6.
REFUND OF TAX WITHHELD FOR DAYS WORKED 7. Total Days Available (365 minus weekends not w	1 OUTSIDE OF KETTERING – NO worked)	anation	5. 7.	6.
REFUND OF TAX WITHHELD FOR DAYS WORKED 7. Total Days Available (365 minus weekends not weekends) 8. Less: (a) Holiday Days Attach listing include	1 OUTSIDE OF KETTERING – NO worked) ling specific dates	anation	7. 8a.	6.
REFUND OF TAX WITHHELD FOR DAYS WORKED 7. Total Days Available (365 minus weekends not weekends not weekends) 8. Less: (a) Holiday Days Attach listing include (b) Vacation/Personal Days Attach list	1 OUTSIDE OF KETTERING – NO worked) ling specific dates ing including specific dates	anation	7. 8a. 8b.	6.
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REFUND OF TAX WITHHELD FOR DAYS WORKED 7. Total Days Available (365 minus weekends not weekends not weekends) 8. Less: (a) Holiday Days Attach listing include (b) Vacation/Personal Days Attach listing including (c) Sick Days Attach listing including 9. Total Available Working Days (Line 7 less Lines)	1 OUTSIDE OF KETTERING – NO worked) ling specific dates ing including specific dates specific dates 8a, 8b and 8c)	ON-RESIDENTS ONLY	7. 8a. 8b. 8c. 9.	6.
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%

%

%

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. Apportionment Percentage (Divide Step 4 by Number of Percentages Used) ENTER ON WORKSHEET B, LINE 1b