

Or Other Taxable Year beginning , Ending

Form section containing personal information: DID YOU FILE A HUDSON RETURN LAST YEAR?, EXEMPTIONS, FILING STATUS AND ADDRESS IDENTICAL TO PREVIOUS YEAR RETURN?, and FILING STATUS.

INCOME - (If joint return, include all income of both husband and wife) and ROUND OFF section.

ATTACHED TO CITY COPY OF W-2 or 1099 HERE SIGN HERE

TOTALS

Table with 8 rows for income calculations (2A-2B, 3, 4A-4B, 5, 6, 7, 8) and 8 rows for totals.

PAYMENTS AND TAX CREDITS

Table with 3 rows (9-11) for payments and credits, and a 'MAKE CHECKS PAYABLE TO CITY OF HUDSON' box.

TAX DUE OR REFUND

Table with 4 rows (12-14B) for tax due or refund calculations, including a 'PAY IN FULL WITH RETURN' box.

This return is due April 30th, or on the last day of the fourth month after the close of your tax year. Under penalties of perjury, I declare that I have examined this return...

Signatures and address section: Sign here, Spouse's signature, Signature of preparer other than taxpayer, Address, PREPARER PHONE NUMBER.

PART 1 - ADDITIONS (SEE INSTRUCTIONS FOR PART 1)

PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

1. Net profit [or loss] from business or profession - ATTACH FEDERAL SCHEDULE	1. \$	
2. Less: Net operating loss carry over	2.	
3. Less: Self-Employment Retirement Deduction	3.	
4. Total - [line 1 less lines 2 and 3]	4.	

SALES AND EXCHANGES OF PROPERTY

5. Net income [or loss] from sale or exchange of property - ATTACH FEDERAL SCHEDULE . . \$		
	5.	

RENTS AND ROYALTIES:

6. Net income [or loss] from rents and royalties - ATTACH DETAIL FROM YOUR FEDERAL INCOME TAX RETURN	6.	
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OTHER INCOME

7. Other net income [or loss] from partnerships, estates, trusts, Capital Gains or Loss, etc. - ATTACH FEDERAL SCHEDULE		
Received From	Kind of Income	AMOUNT
a. _____		\$ _____
b. _____		_____
c. Total of lines 7a and 7b - enter in last column		_____
8. Distributions from a tax-option corporation	7c.	
9. TOTAL OF PART 1 - [add lines 4, 5b, 6, 7c, and 8] - enter here and on page 1, line 2B	8.	
	9.	

PART 2 - SUBTRACTIONS (See instructions for PART 2)

DEDUCTIONS ALLOWED ON HUDSON RETURN

You must attach a copy of your Federal Form to support entries on lines 1 thru line 4

1. Employee Business Expenses - attach Federal Form	1. \$	
2. Moving Expenses - [Into City only] - attach Federal Form	2.	
3. Other (please identify)	3.	
4. Total Subtractions - [Add lines 1, 2, and 3] - enter here and on Page 1, line 4A	4.	

PART-YEAR RESIDENTS - Be sure to fill out Schedule B and include it with your return
ALL TAXPAYERS - PLEASE BE SURE TO ATTACH ALL W-2's and 1099's AS WELL AS ALL SCHEDULES AS INDICATED

SCHEDULE A - COMPUTATION OF WAGES EARNED IN HUDSON - DO NOT USE THIS SCHEDULE IF ALL OF YOUR WORK IS PERFORMED IN HUDSON

This schedule applies to NON-RESIDENTS ONLY, and must be accompanied by a statement from your employer. Where both Husband and Wife have income subject to allocation figure them separately. Also a separate computation must be made for each job performed both in and out of the City.

(See instructions for definition of "days worked" and for computation of percentage)

	Job # 1	Job # 2
1. Actual number of days worked on job (do not include week-ends you did not work, vacation days, sick days, etc.)		
days		
2. Actual number of days worked on job in Hudson		
days		
3. Percentage of days worked in Hudson to total (line 2 divided by line 1)		
%		
4. Wages shown on W-2 or 1099 (see note below)	\$	\$
5. Wages earned in Hudson during taxable period (line 4 multiplied by percentage on line 3) - Enter here and on line 1 page 1	\$	\$

NOTE: Those keeping separate records of Hudson earnings, so indicate on line 5

INSTRUCTIONS: NON-RESIDENTS WHO PERFORMED ONLY PART OF THEIR SERVICES IN HUDSON

Non-residents who performed only part of their services in Hudson must fill in a Schedule A. Line 1 of Schedule A refers to the actual number of days you were on the job everywhere during the year. You are not considered to be on the job when there is a holiday, when you are sick or when on vacation. Example - a construction worker worked 160 days in Hudson and 80 days out of Hudson or a total of 240 working days. In the above example he would show on Line 2 "160" days as the actual number of days worked in Hudson. Then, by dividing the figure on Line 2 (160) by the figure on Line 1 (240) he would find the percent of time worked in Hudson to be entered on Line 3. On Line 4 enter the total of your earnings everywhere for the year. Multiplying Line 4 by Line 3 will then provide the figure to be entered on Line 5 and carried forward to Line 1 on Form HU-1040.

For each job site listed on Schedule A, enter on Line 1 of the tax return the employer's name, address, and wages subject to Hudson tax from Line 5 of Schedule A.

NOTE ! ! - Instead of using "days worked" employees paid on a commission basis should multiply their total wages by the ratio of commissions earned in Hudson to total commission earned. Those who cannot arrive at a percentage of income earned in Hudson based on "days worked" may substitute "hours" for "days" in Schedule A computation - as long as the percentage arrived at results in an equitable allocation and apportionment of the taxpayer's taxable income. Those individuals keeping separate records of actual Hudson earnings should so indicate on Line 5 of Schedule A.

SCHEDULE B - COMPUTATION OF WAGES FOR PART - YEAR RESIDENTS

This schedule applies only if you had taxable income during the year both as a Resident and Non-Resident.

	COLUMN 1 ALL INCOME WHILE A HUDSON RESIDENT	COLUMN 2* PORTION OF INCOME EARNED IN HUDSON WHILE A NON-RESIDENT
1. Gross Wages - (Attach W-2)	1.	
2. Additions - (see applicable instructions for PART 1 and attach Federal Schedules)	2.	
3. Total - (Add lines 1 and 2)	3.	
4. Subtractions (see applicable instructions for PART 2 and attach Federal Schedules)	4.	
5. Total Income Both Columns - (line 3 less line 4)	5.	
6. Exemptions - Multiply number of exemptions claimed by \$1,000.00, enter in Column 1. (If more than line 5, carry excess to Column 2)	6.	
7. Taxable Income - (line 5 less line 6)	7.	
8. Tax- Resident Income - Multiply line 7, Column 1 by 1% (.01)		8.
9. Tax - Non-Resident Income - Multiply line 7, Column 2 by 1/2% (.005)		9.
10. TOTAL TAX - (Add lines 8 and 9 and enter on Page 1, line 8)		10.

* NOTE: Deductions are limited to the amount taken on your Federal Return and to the same percent that your Hudson taxable income bears to your total income. For example: If 80% of your income is earned in Hudson as a non-resident, then only 80% of allowable expenses are deductible. (Attach Federal Schedule)

RESIDENT FROM: _____ to _____
(PLEASE ENTER DATES)

PREVIOUS ADDRESS WAS: _____
