

2019 Income Tax Return Sharonville, Ohio

Tax Office Phone 513-563-1169 / Fax 513-588-3969 www.sharonville.org

File with and make checks payable to: City of Sharonville Tax 11641 Chester Road Sharonville, OH 45246-2803 Due on or before 4/15/2020

Filing required even if no tax due

Interest and a minimum penalty of \$25.00 will apply for the late filing of the required return

Form section for taxpayer information including Name and Address, Account No., Part Year Resident?, Date moved in/out, Telephone, Social Security Number, and Taxpayer/Spouse status.

Main tax calculation section including Income (Qualifying wages, Business Income, Other Income), Deductions, Credits (Tax withheld, Estimated taxes), and Tax Due (Balance due, Penalty, Late filing fee).

Declaration of Estimated Tax for Year 2020 section including Total income subject to tax, Less expected tax credits, and Total due with this tax return.

I certify that I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true, correct and complete.

Signature and Date lines for Preparer and Taxpayer, including a section for 'May we discuss this return with the preparer shown to the left?' with Yes/No options.

Line	Worksheet A : W-2 Income	A	B	C	D	E	F
	Name of Employer	W-2 Qualifying Wages (usually Box 5)	Local City tax was withheld to (Box 20)	Local Wages (Box 18)	Local Taxes Withheld (Box 19)	Maximum Credit (Col. C x 1.5%)	Credit Allowed (Lower of Column D, E or 100% of tax withheld to Sharonville)
1							
2							
3							
4							
5							
6							
7	<b>Totals:</b>						

Credit for taxes paid to another municipality must be on the same income taxed to Sharonville (i.e. on each dollar taxed)

	Worksheet B: Deductions from Income	Amount	Name of Employer
8	Wages earned prior to permanently moving into Sharonville		
9	Wages earned after permanently moving out of Sharonville		
	<small>If you need additional space to show calculations please attach a separate page</small>		
10	<b>Total: Enter on Page 1, Line 5</b>		

	Worksheet C: Net Profit/Loss from Business Activity	Available Loss	B Profit	C Loss	D Total	Remaining Loss
11	Schedule C and/or Schedule F Income					
12	Schedule E income from Rental Income					
13	Other Schedule E income *					
14	Ordinary Income or Loss (attach Federal 4797)					
15	<b>Totals</b>					
16	2016 Loss Carried Forward					
17	<b>Sub Total</b>					
18	2017 and 2018 Loss Carried Forward					
19	<b>Taxable Profit - If positive enter Col. D total on Page 1, line 2</b>					

A 2016 loss may be used this year at 100%. Beginning in 2017 losses may be carried forward for up to five years, however usage will be restricted to 50% per year during 2018 through 2022

\* S Corps and partnerships doing business within the City of Sharonville must file a separate business return to report income earned in our city.

	Worksheet D for Residents Only: Credit for Business Earnings or Other Income Tax Paid	List each municipality separately & add another page if needed Attach copies of all other local tax returns for credit				
		A	B	C	D	E
	Municipality taxes were paid to:	Tax Rate	Profit	Local Taxes Paid	Maximum Credit (Col. B x 1.5%)	Credit Allowed (Lower of Column C or D)
20						
21						
22						
23						
24	If Total Taxable Business Income is negative, no credits are allowed	<b>Total Possible Credits</b>				
25	<b>Maximum Credit Allowed (Worksheet C, Line 19D x 1.5%)</b>					