

File with and make checks payable to:
City of Sharonville Tax
11641 Chester Road
Sharonville, OH 45246-2803
Due on or before 4/15/2021

2020
Income Tax Return
Sharonville, Ohio

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

Filing required even if no tax due

A minimum penalty of \$25.00 will apply for the late filing of the required return

If taxpayer and spouse are fully retired and without taxable income, place an x in this box <input type="checkbox"/> and provide date(s) retired _____.	Name of current employer(s) _____ Address: Street _____ City, State, Zip _____	Office Use Only
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Name and Address _____	Account No. _____	Part Year Resident? _____ Date moved in: _____ Date moved out: _____ Telephone: _____ Home _____ Business _____ Social Security Number: _____ Taxpayer _____ Spouse _____
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Income: Your Federal Tax Return with all applicable schedules & W-2 forms are required

1. Qualifying wages (usually W-2 box 5) - Worksheet A , Box 7A	\$ _____	
2. Total Taxable Business Income (Worksheet C)	\$ _____	
3. Total Other Income (Federal 1040 Schedule 1 Line 8)	\$ _____	
4 Total Income (Add Lines 1, 2, and 3)	\$ _____	
5. Deductions from Income (Worksheet B)	\$ _____	
6. Taxable Income (Line 4 minus Line 5)	\$ _____	
7 Sharonville tax: 1.5% of Line 6	\$ _____	

Credits:

8. Tax withheld by employer on W-2(s) - Worksheet A, Box 7F.	\$ _____	
<small>Credit may NOT exceed 1.5% of earnings taxed & may be reduced by deductions on Line 5</small>		
9. Estimated taxes paid to City of Sharonville	\$ _____	
10. Taxes paid for Business Income and/or Other Income (Worksheet D)	\$ _____	
11. Prior year overpayments	\$ _____	
12. Total credits (Add Lines 8, 9, 10, and 11)	\$ _____	

Tax Due:

13. If Line 7 is greater than Line 12, enter balance due	\$ _____	
b. Penalty \$ _____ Interest \$ _____	\$ _____	
c. Late filing fee (\$25 per month or portion thereof to a \$150 maximum)	\$ _____	
14. Total amount due - payment must accompany return	\$ _____	
15. If Line 12 is greater than Line 7, enter overpayment	\$ _____	
16. Overpayment of \$10 or more to be refunded \$ _____ or credited \$ _____ to next year's estimate		
<small>No additional taxes, refunds or credits of less than ten dollars (\$10.00) shall be collected or refunded, & by law, all refunds & credits are reported to the IRS.</small>		

Declaration of Estimated Tax for Year 2021

17. Total income subject to tax \$ _____ multiply by tax rate of 1.5% for gross tax of	\$ _____	
Less expected tax credits		
18. Taxes withheld or paid to the City of Sharonville.	\$ _____	
19. Withholding or payments to another municipality, not to exceed 1.5% of earnings taxed \$	\$ _____	
20. Total credits (Add Lines 18 and 19)	\$ _____	
21. Net estimated tax due for 2021 (Line 17 minus Line 20)	\$ _____	
Estimated payments are required for annual tax balances of \$200 or more		
22. Overpayment from prior year	\$ _____	
23. Balance of estimated tax due for 2021 (Line 21 minus Line 22)	\$ _____	
24. Minimum payment due with this declaration is 22.5% of Line 23	\$ _____	
25. Total due with this tax return (Line 14 plus Line 24)	\$ _____	

Include Check or Money Order Payable To City of Sharonville Tax

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. If prepared by a person other than taxpayer the declaration is based on all information of which preparer has any knowledge.

Signature of Person Preparing if Other Than Taxpayer	Date	May we discuss this return with the preparer shown to the left? Yes <input type="checkbox"/> No <input type="checkbox"/>	Signature of Taxpayer (Required)	Date
Printed Name of Person Preparing if Other Than Taxpayer			Signature of Taxpayer (Required)	Date
Address	and	Telephone Number		

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	Totals:						

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		
	If you need additional space to show calculations please attach a separate page		
10	Total: Enter on Page 1, Line 5		

	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	Totals					
16	2017 -2019 Loss Carried Forward (usage is imited to the lesser of 50% of your 2020 profit or 50% of the total available loss)					
17	Taxable Profit - If positive enter Col. D total on Page 1, line 2					

Losses may be carried forward for up to five years, however usage is restricted to 50% per year 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)
18						
19						
20						
21						
22	If Total Taxable Business Income is negative, no credits are allowed					Total Possible Credits
23	Maximum Credit Allowed (Worksheet C, Line 17D x 1.5%)					