

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

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

Form section for taxpayer status (retired) and current employer information (name, address, city, state, zip).

Form section for Name and Address, Account No., and contact information (Date moved in/out, Telephone, Home, Business, Social Security Number, Taxpayer, Spouse).

Income: Please attach your Federal Tax Return with all applicable schedules & W-2 forms

Income section lines 1-7: Qualifying wages, Total Taxable Business Income, Total Other Income, Total Income, Deductions from Income, Taxable Income, Sharonville tax (1.5% of Line 6).

Credits section lines 8-12: Tax withheld by employer, Estimated taxes paid to City of Sharonville, Taxes paid for Business Income, Prior year overpayments, Total credits.

Tax Due section lines 13-16: Balance due, Penalty, Interest, Late filing fee, Total amount due, Overpayment of \$10 or more.

Declaration of Estimated Tax for Year 2021

Estimated tax section lines 17-21: Total income subject to tax, Less expected tax credits, Total credits, Net estimated tax due for 2021.

Estimated payments section lines 22-25: Overpayment from prior year, Balance of estimated tax due for 2021, Minimum payment due, Total due with this tax return.

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.

Signature section for preparer and taxpayer, including fields for Name, Address, Telephone Number, Date, and a 'May we discuss this return with the preparer shown to the left?' checkbox.

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 limited to the lesser of 50% of your 2021 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 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 (Column Bx1.5%)	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%)					