

File with and make checks payable to: City of Sharonville Tax 11641 Chester Road Sharonville, OH 45246-2803 Due on or before 4/18/2022

2021 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

Form section for taxpayer and spouse status, current employer name, address, and city/state/zip.

Form section for Part Year Resident? status, including date moved in/out, telephone, and social security number.

Your Federal Tax Return with all applicable schedules & W-2 forms are required

Form section for income calculation, including lines 1-7 for wages, business income, other income, total income, deductions, taxable income, and Sharonville tax.

Form section for credits, including lines 8-11 for tax withheld, estimated taxes paid, and total credits.

Form section for tax due, including lines 12-16 for balance due, penalty, late filing fee, total amount due, and overpayment.

Declaration of Estimated Tax for Year 2022

Form section for estimated tax calculation, including lines 17-25 for total income subject to tax, less expected tax credits, net estimated tax due, and 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.

Form section for signatures and dates, including fields for preparer, taxpayer, and address/telephone information.

Line	Worksheet A : W-2 Income					
	A	B	C	D	E	F
	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 or E, or 100% of tax withheld to Sharonville)
	Name of Employer					
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(s)
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	Total: Enter on Page 1, Line 5		

Worksheet C:		Available Loss	B Profit	C Loss	D Total	Remaining Loss
Net Profit/Loss from Business Activity						
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 -2020 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 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%)				