

File with and make checks payable to: City of Sharonville Tax 11641 Chester Road Sharonville, OH 45246-2803 Due on or before 4/18/2023

2022 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 retirement status and home office work. Includes checkboxes for 'If taxpayer and/or spouse are fully retired...' and 'Did you work from your home...'. Office Use Only column.

Form section for taxpayer information. Includes fields for Name and address, Account #, Social Security Number, Telephone (Home, Cell), and Part Year Resident status with move dates.

Main income tax calculation section. Includes lines 1-16 for Income, Credits, and Tax Due. Total amount due is highlighted in a shaded box.

Declaration of Estimated Tax for Year 2023 section. Includes lines 17-25 for total income, credits, and estimated tax due. Total due is highlighted in a shaded box.

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 and contact information section. Includes fields for Signature of Person Preparing, Signature of Taxpayer, Date, Printed Name, 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 (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)
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		
10	Total: Enter on Page 1, Line 5		

*If you are not pro-rating your entire income you must provide pay check stubs which correspond with your moving date. Use additional pages if needed.

	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 -2021 Loss Carried Forward (usage is imited to the lesser of 50% of your 2022 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	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%)					