



Individual Tax Return 2024

Tax Return is due by
April 15, 2025

City of Fairfield

Income Tax Division
701 Wessel Dr
Fairfield, OH 45014
www.fairfield-city.org
E-file available at:

Phone: 513-867-5327
Fax: 513-867-5333

<https://web2.civicacmi.com/FairfieldTax>

SSN: _____

Spouse SSN: _____

Phone: _____

Name (s): _____

Address: _____

City/State/Zip: _____

Move-in/Move-out Date(s): From _____ To _____

Single

Married Filing Joint Return (even if only one had income)

Married Filing Separate Return. Enter Spouse's social security number and full name here: _____

PLEASE ATTACH:

- **FEDERAL 1040 REQUIRED**
- **W-2(S)**
- **OTHER APPLICABLE SCHEDULES AND DOCUMENTATION**

1. **TOTAL W-2 INCOME** (Typically box 5 of W-2(s))

1.

2. **INCOME OTHER THAN WAGES** (Attach federal schedules, forms, supporting documentation)

2.

3. **TOTAL INCOME** (Add lines 1 and 2, unless line 2 is a loss. If so, loss cannot offset wages. Enter line 1 only.)

3.

4. **TAX LIABILITY** Multiply line 3 by 1.50%

4.

5. **CREDITS** A. Fairfield tax withheld

5A.

B. Credit for other city tax withheld (limited to 1.5%, see page 2)

5B.

C. 2024 Estimated tax payments

5C.

D. Prior year credit carried forward

5D.

E. Total of credits. Add 5A through 5D and enter here.

5E.

6. If box 4 is greater than box 5E, enter your **BALANCE DUE** (if greater than \$10.00)

6.

7. If box 5E is greater than box 4, enter your **OVERPAYMENT** (if greater than \$10.00)

7.

A. **REFUND** (over \$10.01) \$ _____ or B. **CREDIT TO 2025** (over \$10.01) \$ _____

If balance due for 2024 is \$200.00 or greater, complete estimate section below.

2025 DECLARATION OF ESTIMATED TAX DUE - Complete this section if 2024 tax due is \$200.00 or greater

8. Total estimated for tax year 2025 (gross taxable income multiplied by 1.50%)

8.

9. Less credits (including tax anticipated to be withheld from employers)

9.

10. Net tax owed for tax year 2025 estimated tax

10.

11. Amount paid with this declaration for 2025 FIRST QUARTER ESTIMATED TAX

11.

12. **TOTAL DUE. ADD BOXES 6 AND 11 FOR TOTAL BALANCE DUE**

12.

I certify that I have examined this return including accompanying Federal 1040, W-2's, schedules and statements, and to the best of my knowledge and belief, it is true, accurate, and correct. YES NO (Note: Preparer must sign on the line appropriate line below)

Check enclosed, made payable to City of Fairfield Income Tax Division

Paying via credit card: Enter number, expiration date, CVV code, and amount authorized fully and accurately.



Card Number: _____

CVV Code: _____ Exp: _____

Amount Authorized: \$ _____

Phone Number: _____

Cardholder Signature: _____

Signature of preparer (if not prepared by taxpayer)

May the Tax Division discuss this return with this preparer? YES NO

*****NOTE:** Residents of the City of Fairfield may claim credit for taxes paid to another city up to 1.5%. The credit allowed for taxes paid to another city whose rate is higher than 1.5% is calculated by dividing the tax withheld by that city's rate and multiplying that income by 1.5%. No excess tax withheld for a city shall apply to income taxed by another city whose rate is lower than 1.5%.

WORKSHEET A - SALARIES, WAGES, TIPS, AND OTHER COMPENSATION
(To be completed by taxpayers who receive W-2 income from more than one source)
****Enclose copies of all W-2s used to compute your local income and local tax credits****

Employer	Locality (Box 20 on W-2)	Qualifying Wages (Box 5 on W-2)	Credit for Fairfield Tax Withheld (Box 19 on W-2)	Credit for other City Tax Withheld (Box 19 on W-2)
Totals: (Enter Total Wages on Line 1, Page 1 and Total Credits on Line 5A-B, Page 1)				

WORKSHEET B - INCOME OTHER THAN WAGES
****Enclose copies of all Federal Forms and Schedules used to compute your local income. ****

	Schedules	Column A Income / (Loss) from Federal Schedules	Column B Percentage from Sch Y	Column C Fairfield Taxable Income (Column A x Column B)
B1.	Schedule C - Business Income (If nonresident who earns portion of net profits in Fairfield. Use Sch Y below to calculate percentage).	\$		\$
B2.	Schedule E - Rental Income (Residents enter profit/loss from all properties. Nonresidents enter only profit/loss from Fairfield properties).	\$		\$
B3.	Schedule K-1 - Partnership Income (Residents enter profit/loss from entities)	\$		\$
B4.	Other Income – Fed, Sch. 1 (1040) Line 8, 1099-MISC, 1099-NEC, W-2G & Schedule F, etc.	\$		\$
B5.	Allowable Net Operating Loss Deduction (Enter the amount claimed as a deduction in Column C) Enclose a worksheet showing prior year losses for up to 5 years and amounts previously claimed.			\$ ()
B6.	Total Tax Year Business/Other Income (Loss) Combine Lines B1 through B5 and enter this amount on Page 1, Line 2			\$

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA

For nonresidents who earn a portion of their net
profits in Fairfield.

a. Located Everywhere	b. Located in Fairfield	c. Percentage (b/a)
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STEP 1.	Average Original Cost of Real and Tangible Personal Property Gross Annual Rent Paid Multiplied by 8.....	_____	_____
	TOTAL STEP 1.....	_____	_____
STEP 2.	Wages, Salaries, and Other Compensation Paid.....	_____	_____
STEP 3.	Gross Receipts from Sales Made and/or Work or Services Performed.....	_____	_____
STEP 4.	Total Percentages. (Add Percentages from Steps 1-3).....	_____	_____
STEP 5.	Apportionment Percentage (Divide Total Percentage by Number of Percentages Used).....	_____	_____

Enter Percentage in Column B, Worksheet B