



Individual Tax Return 2025

Tax Return is due by
April 15, 2026

City of Fairfield

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

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

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

SSN: _____	Spouse SSN: _____
Phone: _____	
Name (s): _____	
Address: _____	
City/State/Zip _____	
Move-in/Move-out Date(s): From _____	To _____

PLEASE ATTACH:

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

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: _____

1. **TOTAL W-2 INCOME** (Typically box 5 of W-2(s))
2. **INCOME OTHER THAN WAGES** (Attach federal schedules, forms, supporting documentation)
3. **TOTAL INCOME** (Add lines 1 and 2, unless line 2 is a loss. If so, loss cannot offset wages. Enter line 1 only.)
4. **TAX LIABILITY** Multiply line 3 by 1.50%
5. **CREDITS**
 - A. Fairfield tax withheld
 - B. Credit for other city tax withheld (limited to 1.5%, see page 2)
 - C. 2025 Estimated tax payments
 - D. Prior year credit carried forward
6. If box 4 is greater than box 5E, enter your **BALANCE DUE** (if greater than \$10)
7. If box 5E is greater than box 4, enter your **OVERPAYMENT** (if greater than \$10)

1.	
2.	
3.	
4.	
5A.	
5B.	
5C.	
5D.	
5E.	
6.	
7.	

A. REFUND \$ _____ or B.CREDIT \$ _____

If balance due for 2025 is \$200.00 or greater, complete estimate section below.

2026 DECLARATION OF ESTIMATED TAX DUE- Complete this section if 2025 tax due is \$200.00 or greater

8. Total estimated tax due for tax year 2026 (gross taxable income multiplied by 1.50%)
9. Less anticipated credits (including tax anticipated to be withheld from employers)
10. Net tax owed for tax year 2026 estimated tax (Line 8 minus Line 9)
11. Amount due per quarter (Line 10 divided by four)
12. **TOTAL DUE** (Add Line 6 and Line 11)

8.	
9.	
10.	
11.	
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 city 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	Taxable Income
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
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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).....	_____	_____	_____