

# City of Fairfield



## Individual Tax Account for Fairfield, Ohio

All residents 18 years old and older are required to file with our City by April 15<sup>th</sup> of each year. A tax return is required of ALL residents whether or not any tax is due and whether or not your employer has withheld all the tax. Our tax rate is 1.5% of qualifying wages or profits from a business.

**What is Taxable.** Qualifying wages are wages as defined by Internal Revenue Code Section 3121 (a) or generally the Medicare Wage box on the W-2. Those wages could be higher than the Federal and State wages. Also, other income received on a 1099-Miscellaneous is taxable. Income from a business, such as a sole proprietorship as filed on a Schedule C, partnership income as filed on Schedule K-1 and rental income as filed on Schedule E are also taxable to the City. Business losses cannot offset W-2 income; however, they can offset future business income for a period of five(5) years.

**What is Not Taxable.** Items not limited to, but including military pay, dividends, interest, capital gains, and distributions from an S-Corporation are not taxable. If you have a question regarding the taxability of a particular item, please contact our office.

**Estimated Tax Payments.** Estimated tax payments are required when no local taxes are being withheld and/or the amount being withheld amounts to less than the required 90% of the current year's tax liability. Estimated payments would then be required and are due quarterly on April 15<sup>th</sup>, June 15<sup>th</sup>, September 15<sup>th</sup> and January 15<sup>th</sup>.

INCOME TAX DIVISION  
701 Wessel Dr, Fairfield, Ohio 45014 Phone 513-867-5327 Fax 513-867-5333

# City of Fairfield



## INDIVIDUAL REGISTRATION

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Please assist us in completing your account information. If you should have any questions while completing this form, please contact our office. Thank you for your cooperation.

### Taxpayer Information

Taxpayer Name: \_\_\_\_\_ Social Security Number \_\_\_\_-\_\_\_\_-\_\_\_\_\_

Address: \_\_\_\_\_

Home Phone Number (\_\_\_\_) \_\_\_\_-\_\_\_\_\_ Mobile Phone Number (\_\_\_\_) \_\_\_\_-\_\_\_\_\_

Type of Income *(Please check all that apply)*:

Employed  Self-Employed  Rental Property Owner  Retired  Disabled

Name of Employer: \_\_\_\_\_

Address of Employer: \_\_\_\_\_

Is local tax being withheld? *(Please check one)*:  Yes, name of City \_\_\_\_\_  No

Date moved into Fairfield: \_\_\_\_\_ Do you *(Please check one)*:  Own  Rent  Lease

If you rent or lease, what is the name and address of your landlord? \_\_\_\_\_

\_\_\_\_\_

Date began business in Fairfield *(for Schedule C filers)*: \_\_\_\_\_

Date purchased rental property and location *(for Schedule E filers)*: \_\_\_\_\_

### Spouse Information

Spouse's Name: \_\_\_\_\_ Social Security Number \_\_\_\_-\_\_\_\_-\_\_\_\_\_

Address: \_\_\_\_\_

Home Phone Number (\_\_\_\_) \_\_\_\_-\_\_\_\_\_ Mobile Phone Number (\_\_\_\_) \_\_\_\_-\_\_\_\_\_

Type of Income *(Please check all that apply)*:

Employed  Self-Employed  Rental Property Owner  Retired  Disabled

Name of Spouse's Employer: \_\_\_\_\_

Address of Spouse's Employer: \_\_\_\_\_

Is local tax being withheld? *(Please check one)*:  Yes, name of City \_\_\_\_\_  No

Date moved into Fairfield: \_\_\_\_\_ Do you *(Please check one)*:  Own  Rent  Lease

If you rent or lease, what is the name and address of your landlord? \_\_\_\_\_

\_\_\_\_\_

Date began business in Fairfield *(for Schedule C filers)*: \_\_\_\_\_

Date purchased rental property and location *(for Schedule E filers)*: \_\_\_\_\_