

City of Fairfield
 Income Tax Department
 701 Wessel Dr.
 Fairfield, OH 45014
 (513) 867-5327

2021 INDIVIDUAL INCOME TAX RETURN

YOUR SOCIAL SECURITY NUMBER
 SPOUSE'S SOCIAL SECURITY NUMBER

TAXPAYER NAME:
 SPOUSE NAME:
 ADDRESS:
 CITY, STATE, ZIPCODE:

RESIDENT DATE MOVED IN _____
 NON RESIDENT DATE MOVED OUT _____
 SOLE PROPRIETOR FORMER ADDRESS: _____
 CITY OF RESIDENCE _____
 PHONE #: _____
 E-MAIL: _____
 IF RENTING A RESIDENCE, NAME AND ADDRESS OF OWNER: _____

**REQUIRED ATTACHMENTS: ALL W-2'S, FORM 1040, ALL
 REFERENCED SCHEDULES**

Single Retired
 Married Filing Joint Return (even if only one had income) Did you file Joint or Separate last year? Joint Separate
 Married Filing Separate Return. Enter Spouse's social security number and full name here: _____

1. TOTAL W-2 INCOME (Box 5 of W2)	1.										
2. INCOME OTHER THAN WAGES from worksheets. (Attach Federal Schedules, forms, documentation.)	2.										
3. TOTAL INCOME (Add box 1 Plus box 2)	3.										
4. TAX LIABILITY Multiply box 3 by 1.50%	4.										
5. CREDITS	<table border="0"> <tr> <td>A. FAIRFIELD tax withheld</td> <td>5A.</td> </tr> <tr> <td>B. Credit for other city tax withheld (limited to 1.5%)</td> <td>5B.</td> </tr> <tr> <td>C. 2021 Estimated tax payments</td> <td>5C.</td> </tr> <tr> <td>D. Prior year credit carried forward</td> <td>5D.</td> </tr> <tr> <td>E. Total of credits. Add 5A through 5D and enter here.</td> <td>5E.</td> </tr> </table>	A. FAIRFIELD tax withheld	5A.	B. Credit for other city tax withheld (limited to 1.5%)	5B.	C. 2021 Estimated tax payments	5C.	D. Prior year credit carried forward	5D.	E. Total of credits. Add 5A through 5D and enter here.	5E.
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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.										
Amount to be REFUNDED \$ _____ or CREDITED TO 2022 \$ _____											
8. PENALTY: _____ INTEREST: _____ LATE FILING FEE: _____	8.										
9. BALANCE DUE FOR 2021 Add box 6 and box 8 (Tax + Penalty +Interest + Late Filing Fee)	9.										

2022 DECLARATION OF ESTIMATED TAX DUE - Complete this section if 2021 tax due exceeds \$200

10. Total estimated for tax year 2022 (gross taxable income multiplied by 1.50%)	10.
11. Less credits (including tax anticipated to be withheld from employers)	11.
12. Net tax owed for tax year 2022 estimated tax	12.
13. Amount paid with this declaration for FIRST QUARTER ESTIMATED TAX for 2022 must be at least 25% of <small>line 12)</small>	13.
14. TOTAL DUE. ADD BOXES 9 and 13 FOR TOTAL BALANCE DUE.	14.

I certify that I have examined this return including accompanying Federal 1040 page one, W-2's, schedules and statements, and to the best of my knowledge and belief, it is true and accurate, and correct. If my return was prepared by a tax practitioner, I have indicated whether or not you may contact my preparer directly concerning the preparation of this return. YES NO (Note: Preparer must completely fill out section below regarding "Preparer.")

TO PAY BY CREDIT CARD: Enter number and expiration date fully and accurately.

Your signature	Date
Spouse signature (if filing joint return)	Date
Signature and address of preparer (if not prepared by taxpayer)	

  NO.	
CVV CODE / / EXP DATE / / AMT AUTHORIZED: \$	
PH NUMBER (H) (W)	
CARDHOLDER SIGNATURE:	

B REQUIRED ATTACHMENTS: ALL W-2'S, FORM 1040, ALL REFERENCED SCHEDULES

Employer's Name	Locality Name Box 20	Resident Tax Withheld	Other City Tax W/H	Medicare Wages Box 5 of W-2
TOTAL				

WORKSHEET 1 - INCOME OTHER THAN WAGES

Use this worksheet ONLY to report any income that is not reported on a W-2. If you do not see your income listed here, use the "Miscellaneous" entry. If you are unsure if the income is taxable, call the tax department for clarification.

Schedule C line 31 or allocation from Worksheet 2
 Schedule E line 21.....
 Schedule F.....
 Schedule K1.....
 Form 4835 line 32.....
 Form 1099 (Do not report refunds, dividends, interest or retirement distributions).....
 Miscellaneous.....
 TOTAL Carry to line 2, page 1.....

WORKSHEET 2 - SCHEDULE C

Small business ventures reported on Schedule C to the IRS are taxable to the city. This worksheet will assist in making the determination of where your small business is taxable. This worksheet can be used if you did not claim business use of your home and if you do not have any other property expenses such as rent and utilities. If you do have property related expenses or if you have employees, go to our website and download Schedule Y.

Product or service provided: _____ Date began: _____

Is all of your work performed at your home site? _____ If yes, record your net income or loss on worksheet 1 and proceed on. If your answer is no, continue with this worksheet.

Work must be performed inside the city limits of a city before you are taxable to that city. Organize your work and determine how much you were paid for jobs inside different cities and list them here.

City	Amount received before expenses	Total gross receipts from Schedule C	%	Net Profit or Loss from Schedule C	Taxable
_____	_____	_____	÷ _____ = _____	_____ x _____ = _____	_____
_____	_____	_____	÷ _____ = _____	_____ x _____ = _____	_____
_____	_____	_____	÷ _____ = _____	_____ x _____ = _____	_____

RESIDENTS: Record 100% of line 31 of Schedule C on Worksheet 1. Attach Worksheet 1, Schedule C, and copies of the city returns for tax credit. List this tax credit on line 1, box 4.

NONRESIDENTS: Use the amount shown to be taxable to the city for which you are filing and list on Worksheet 1. Do not take credit for taxes paid to other cities.