



CITY OF MIAMISBURG / AUSTIN CENTER JEDD
2021 INDIVIDUAL INCOME TAX RETURN

Due on or before
April 18, 2022

Phone (937) 847-6462
Fax (937) 847-6470

City of Miamisburg Income Tax Dept.
10 N. First St., Miamisburg OH 45342

https://cityofmiamisburg.com/income-tax/

Form with fields for Last Name, First Name, Initial, Social Security Number, Account Number, Spouse's Social Security Number, Present Address #, Street, Apt., City, State, Zip Code, FILING STATUS (Single, Married filing separate return, Married filing joint return), RESIDENCY STATUS (Resident, Non-Resident, Partial Year Resident), DATE MOVED IN/OUT, Former Address.

Federal Form 1040, all W-2s, and other applicable forms must be attached

Table with 2 columns: Description and Amount. Rows include: 1. TOTAL QUALIFYING WAGES, 2. LESS EMPLOYEE BUSINESS EXPENSES, 3. TOTAL TAXABLE WAGES, 4. OTHER INCOME, 5. BUSINESS TYPE INCOME, 6. TOTAL MIAMISBURG / AUSTIN CENTER JEDD TAXABLE INCOME, 7. MIAMISBURG / AUSTIN CENTER JEDD INCOME TAX AMOUNT, 8A-D. INCOME TAX WITHHELD/PAYED TO OTHER CITIES, 9. TAX AMOUNT DUE, 10A-D. LATE FILING/PAYMENT INTEREST PENALTIES, 11. BALANCE DUE FOR 2021, 12. OVERPAYMENT.

* NOTICE: Taxes of less than \$10.01 shall not be collected and overpayments less than \$10.01 will not be refunded or credited to another year.

DECLARATION OF ESTIMATED TAX FOR YEAR 2022 (If tax due will be over \$200) - See Line-by-Line Instructions

Table with 2 columns: Description and Amount. Rows include: 13. TOTAL INCOME SUBJECT TO TAX, 14. LESS: ANTICIPATED CREDITS, 15. NET TAXES OWED, 16. AMOUNT PAID WITH THIS DECLARATION for 1st Quarter Estimated Tax, 17. TOTAL AMOUNT PAYABLE TO CITY OF MIAMISBURG DUE BY APRIL 18, 2022.

I certify I have examined this return, including accompanying Federal 1040, W-2's, 1099-MISC., 1099-NEC, 1099-C, Schedules and Statements, and to the best of my knowledge and belief it is true, correct and that the figures are the same as used for Federal Income Tax purposes.

Signature lines for: Your Signature, Date, Spouse's Signature, Date, Signature of preparer, if other than taxpayer, Phone Number, Date.

May we contact your preparer directly with questions regarding the preparation of this return? YES NO

NOTE: Your return is not complete unless you have included your Federal form 1040 and other applicable documents as outlined in the Return or in the Individual Return Instructions.

2021 INDIVIDUAL INCOME TAX RETURN

Due on or before April 18, 2022 – LATE FILING OF THIS RETURN MAY RESULT IN INTEREST CHARGES AND A MINIMUM \$25.00 PENALTY

THE FEDERAL FORM 1040 & ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHED TO THE RETURN.

A RETURN IS NOT COMPLETE UNLESS SUCH SCHEDULES ARE ATTACHED. ANY DEDUCTION NOT SUPPORTED WILL BE DISALLOWED.

WORKSHEET A - SALARIES, WAGES, TIPS & OTHER COMPENSATION (Enter information from W-2's or 1099's, not reported on Schedule C)

Employer's Name	City Where Employed	Miamisburg / Austin JEDD Tax Withheld	Other City Tax Withheld (Up To 2.25%)	Qualifying Wages / Income
TOTAL		1	2	3

Note: The IRS has changed the rules for Unreimbursed Employee Business Expense (Form 2106; Federal Schedule A). These deductions will only be allowed if they meet the federal guidelines. See the Individual Return Instructions for more detail.

WORKSHEET B – BUSINESS TYPE INCOME NET PROFIT/LOSS (As documented by Returns, Attachments and Federal Schedules)

	Net Taxable Gain (Loss)	If applicable, Allocated % from Sch. Y below	City/JEDD Taxable Income
1. Proprietorship: Enter Business Name(s) Below Attach Schedule C			
2. Rental Income: Schedule E must be attached and have the street address and city location for each property. (Losses without street address and city will be disallowed)			
3. Ordinary Income or Loss - Attach Schedule 4797			
4. Other Schedule E Reportable Income (i.e. Partnership Income/Loss; Taxable Royalties; etc.) - Attach Schedule E & K-1			
5. Farm Income - Attach Schedule F or Form 4835			
6. SUBTOTAL (Add Lines 1 – 5 above)	6A.		6B.
7. LESS: LOSS CARRYFORWARD**, IF ANY, FROM PRIOR YEARS (ATTACH SCHEDULE)			
8. GRAND TOTAL (Line 6B minus Line 7, see note below)			

**** Starting with the 2017 tax filing, losses could be recorded for future use. Losses could start being used with the 2018 tax filing but will be applied at a reduced rate for five (5) years. Please see the City's website for most updated instructions and Net Operating Loss Schedule. In no case may Schedule C, E or F losses be taken against wages or other miscellaneous income or compensation. ****

SCHEDULE Y – BUSINESS ALLOCATION FORMULA

The Business Allocation Formula is to be used by non-resident taxpayers who are doing business both inside and outside of the City/JEDD to determine the portion of the net profits attributed to the City/JEDD. In lieu of using Schedule Y, businesses located wholly within the City/JEDD must include copies of tax returns filed and paid in other cities to receive credit for taxes paid to other cities. If more than one Schedule Y is needed, please make copies of the table below.

		A. LOCATED EVERYWHERE	B. LOCATED IN CITY / JEDD	C. PERCENTAGE (B / A)
Step 1	Average original cost of real & tangible personal property	\$	\$	
	Gross annual rentals multiplied by 8	\$	\$	
	Total Step 1	\$	\$	%
Step 2	Total qualifying wages, salaries, commissions and other compensation for all employees	\$	\$	%
Step 3	Gross receipts from sales and work or services	\$	\$	%
Step 4	TOTAL PERCENTAGES			%
Step 5	AVERAGE PERCENTAGE (Divide total percentages by the number of percentages used.) Enter on Worksheet B above.			%

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