

DUE ON OR BEFORE
APRIL 15

VILLAGE OF WOODLAWN
INCOME TAX RETURN

YES NO

DID YOU HAVE W-2 INCOME?

Form with two checkboxes for W-2 income.

DID YOU OWN RENTAL PROPERTY?

Form with two checkboxes for rental property.

DID YOU PARTICIPATE IN A BUSINESS, PARTNERSHIP OR S-CORPORATION?

Form with two checkboxes for business participation.

FILE WITH:

VILLAGE OF WOODLAWN
10141 WOODLAWN BLVD
WOODLAWN, OH 45215-1324
PHONE (513) 771-6130
FAX (513) 771-1496

FILING REQUIRED EVEN IF NO TAX IS DUE

LATE FILING WILL RESULT IN PENALTY AND INTEREST CHARGES

IF YOU ARE A NEW RESIDENT, FILING FOR THE FIRST TIME OR HAVE MOVED SINCE THE LAST FILING DATE, PLEASE FURNISH CURRENT ADDRESS, MOVE IN OR MOVE OUT DATE AND COMPLETE LINE 20B

PLEASE SEND A COPY OF THE FEDERAL EXTENSION, IF APPLICABLE

MOVE IN: _____

MOVE OUT: _____

ACCOUNT NO.

Form with fields for TAXPAYER NAME(S) AND ADDRESS, SOCIAL SECURITY NO.(S), LOCAL TELEPHONE NO., HOME, WORK, and OFFICE USE ONLY.

20 WOODLAWN TAX RETURN

Did you file a Federal 1040? Yes ____ (Attach Copy of Page 1)
No ____ (Circle Reason) Federal Extension / Retired / No Income / Other (explain) _____

OFFICE USE ONLY

Form with lines 1-7 for income, taxes, and credits. Includes 'TAX DUE' and 'REFUND' sections.

NOTICE: NO TAXES OR REFUNDS OF LESS THAN \$10 SHALL BE COLLECTED OR REFUNDED.

DECLARATION OF ESTIMATED INCOME TAX (REQUIRED IF ESTIMATED TAXES ARE \$200 OR MORE)
FAILURE TO PAY 90% OF YOUR 20 ESTIMATED TAX BY DECEMBER 15 MAY RESULT IN PENALTY AND INTEREST CHARGES

Form with lines 8-11 for estimated income tax, credits, and tax due.

Form with 'OFFICE' and 'USE' sections for return filing and penalties, and a 'TOTAL' section.

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE. IF PREPARED BY A PERSON OTHER THAN THE TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH THE PREPARER HAS KNOWLEDGE.

TO PAY BY CREDIT CARD: ENTER NUMBER, EXPIRATION DATE FULLY AND ACCURATELY. MUST BE SIGNED BY THE CARDHOLDER

Form for credit card payment with fields for card number, expiration date, and amount authorized.

SIGNATURE OF TAXPAYER OR AGENT (REQUIRED) DATE

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER DATE

ADDRESS TELEPHONE NO

MAY WE DISCUSS THIS RETURN WITH THE PREPARER? Yes No

EXP. DATE / AMOUNT AUTHORIZED: \$
PHONE NUMBER: (H) (W)
CARDHOLDER SIGNATURE:

COMPUTATION FOR LINE 2 OTHER INCOME OR DEDUCTIONS

To be completed only by those with taxable income other than wages OR deductions from wages due to part year residency and/or employee expenses.

13. OTHER TAXABLE INCOME (ATTACH 1099 MISC OR APPROPRIATE DOCUMENTATION OF THIS AMOUNT. DO NOT INCLUDE INTEREST, DIVIDENDS, ANNUITIES, REFUNDS OR OTHER NON-TAXABLE INCOME RECEIVED.) \$

14. NET PROFIT (LOSS) FROM BUSINESS (ATTACH COPIES OF FEDERAL SCHEDULE C AND ALL OTHER CITY RETURNS FILED. DO NOT INCLUDE LOSSES ATTRIBUTABLE TO OTHER TAXING MUNICIPALITIES IN THIS COMPUTATION.).....

15. SUPPLEMENTAL INCOME (LOSS) (ATTACH COPIES OF FEDERAL SCHEDULE E, FEDERAL SCHEDULE F AND ALL OTHER CITY RETURNS FILED. DO NOT INCLUDE LOSSES ATTRIBUTABLE TO OTHER TAXING MUNICIPALITIES IN THIS COMPUTATION.)

16. TOTAL NET PROFIT (LOSS) FROM BUSINESS ACTIVITIES (LINE 14 PLUS LINE 15).....

17. BUSINESS LOSS TOTAL FROM PREVIOUS WOODLAWN TAX RETURNS (LIMITED TO 3 PRIOR YEARS) ()

18. IF LINE 16 MINUS LINE 17 IS A LOSS, ENTER THE AMOUNT TO BE CARRIED FORWARD (BUSINESS LOSSES DO NOT REDUCE W-2 INCOME) ()

19. IF LINE 16 MINUS LINE 17 IS A PROFIT, ENTER THE AMOUNT ON THIS LINE \$

20. DEDUCTIONS:

A. EMPLOYEE EXPENSES - FOR WAGES WITH WOODLAWN TAX WITHHELD OR NO LOCAL TAX WITHHELD (ATTACH PAGE 1 AND 2 OF FEDERAL 1040, FEDERAL SCHEDULE A, AND FEDERAL FORM 2106)..... ()

B. PART YEAR RESIDENT - DOCUMENT INCOME EARNED WHILE RESIDING OUTSIDE WOODLAWN. SEE WORKSHEET "A" BELOW (PART YEAR RESIDENTS WHO PRORATE INCOME MUST ALSO PRORATE CREDIT). ()

C. ACTIVE DUTY OR RESERVE MILITARY PAY REPORTED ON A W-2..... ()

D. TOTAL DEDUCTIONS (ADD LINE 20A THROUGH LINE 20C) \$ ()

21. TOTAL OTHER INCOME OR DEDUCTIONS (LINE 13 PLUS LINE 19 MINUS LINE 20D). ENTER TOTAL ON LINE 2, PAGE 1..... \$

WORKSHEET "A" - DEDUCTION FOR PART YEAR RESIDENT (PRORATION OF INCOME)

Name of Company (Example)	Income Earned	Date of Move In or Out (ex. Move In Date)	Date Income/ Job Started	Date Income/ Job Ended	Total Duration of Job	Total Duration of Job as a Non-Resident	Total Deduction = Income/Total Duration of Job x Total Duration of Job as Non-Resident
ABC COMPANY	\$20,000.00	3/15/2011	2/1/2011	8/31/2011	7 months	1.5 months	\$20,000 / 7 x 1.5 = \$ 4,285.71
TOTAL DEDUCTION - Enter on Line 20B Above							

WORKSHEET "B" - DETERMINATION OF TAX CREDIT APPLICABLE TO WOODLAWN

W-2's and/or other city tax forms must be attached for credit.
Part year residents who prorate income must also prorate credit.

Column 1	Column 2 *	COLUMN 3 **	COLUMN 4	COLUMN 5	COLUMN 6
List all cities except Woodlawn	W-2 Qualifying wages (Box 5 of W-2 or if more than one city use box 18 of W-2)	Other Income (from Federal Schedules)	Tax withheld or paid	2.3% of column 2 or column 3	Lesser of column 4 or column 5
CINCINNATI (example)	50,000.00	-	1,050.00	1,000.00	1,000.00
BLUE ASH (example)	-	20,000.00	250.00	400.00	250.00

* COLUMN 2 CANNOT EXCEED LINE 1 OF THE RETURN.
** COLUMN 3 CANNOT EXCEED LINE 19 ABOVE.

TOTAL CREDIT - Enter on line 5C, Page 1