

FILE WITH AND MAKE CHECK PAYABLE TO CITY OF NORWOOD EARNINGS TAX DEPARTMENT 4645 MONTGOMERY ROAD NORWOOD, OHIO 45212	2021 <b>NORWOOD</b> 2021 INDIVIDUAL INCOME TAX RETURN DUE ON OR BEFORE APRIL 18, 2022  TAX OFFICE PHONE: 513-458-4590 FAX: 513-458-4581	<b>MAKE A COPY OF FORM IR                  FOR YOUR FILE</b>
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TAXPAYER'S NAME & ADDRESS:   PRINT NAME AND ADDRESS ( PO Box is NOT Sufficient )	<b>REQUIRED INFORMATION:</b> Taxpayer's Social Security No. _____ Spouse's Social Security No. _____ Home Telephone No. _____ Business Telephone No. _____ Retired _____ Social Security Disability _____ Filing Status: Single _____ Married _____ Resident _____ Move in date ____/____/____ Non-Resident _____ Move out date ____/____/____ If you rent, give Landlords' information: Name _____ Address _____
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**INCOME AND TAX**

1. Wages, salaries, cash, tips, etc. (attach all W-2 forms and a copy of your entire Federal 1040 form)	1. _____	
2. Other taxable income (attach Federal Schedules and complete side 2 schedule)	2. _____	
3. Total taxable income (lines 1 and 2)		3. _____
4. Norwood Tax (2.0% of line 3)		4. _____

**CREDITS**

5. Estimated Tax Payments made to Norwood	5. _____	
6. Taxes withheld by employer and paid to Norwood	6. _____	
7. Taxes withheld and paid to other localities (2% maximum credit allowed)	7. _____	
8. Overpayment from prior year(s)	8. _____	
9. Total Credits (add line 5 through 8)		9. _____

**TAX DUE**

10. If line 4 is more than line 9, subtract line 9 from line 4. THIS IS THE TAX AMOUNT YOU OWE FOR 2020.	10. _____	
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**OVERPAYMENT**

11. If line 9 is greater than line 4, subtract line 4 from line 9. This is the amount you overpaid.	11. _____	
12. Amount of line 11 to be credited to next year's tax \$ _____ OR Amount to be Refunded \$ _____		

**DECLARATION OF ESTIMATED TAX FOR YEAR 2022**  
 (Quarterly payments are mandatory if your yearly estimated liability is \$200 or higher.)

13. Total Income subject to tax _____ multiply by Tax Rate of 2.0% for Gross Tax of	13. _____	
14. Less expected credits for Tax Withheld by employer for Norwood \$ _____ and/or for other cities Plus any credit from prior years \$ _____ (ALL TOTALED)		14. _____
15. Net Estimated Tax due for 2022 (line 13 minus line 14).		15. _____
16. Amount being paid with this Declaration (must be at least ¼ of line 15)		16. _____
17. <b>TOTAL AMOUNT OF PAYMENT</b> with this return (Line 10 plus line 16)		17. _____

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 PREPARER HAS ANY KNOWLEDGE.

Signature of Taxpayer	Date	FOR TAX OFFICE USE ONLY
Signature of Taxpayer	Date	
Signature of Person Preparing if other than Taxpayer	Date	
Address	and	Telephone Number

-PLEASE DO NOT WRITE IN THIS SPACE-

**NORWOOD INCOME TAX FORM IR  
SIDE TWO SCHEDULE  
(Calculation for Line 2 Front Page)**

18. Net profit(s)/loss from profession and/or business operation(s) Attach Federal Schedule C.....	18. \$ _____
19. Net profit(s)/loss from rental property and/or partnership(s) Attach Federal Schedule E.....	19. \$ _____
20. Net profit(s)/loss from farm income Attach Federal Schedule F.....	20. \$ _____
21. Total net profit(s)/losses from business activities (Total lines 18, 19 and 20).....	21. \$ _____
22. Business losses from previous years' tax returns (if available) Maximum of five (5) years carryover.....	22. \$ _____
23. Other taxable income from business activities (Total line 21 minus 22).....	23. \$ _____
24. Other taxable income <u>not</u> from business activities (See instructions – Lines 2 and 23).....	24. \$ _____
25. Total other taxable income (Report this amount on Line 2 – front page).....	25. \$ _____

**ADDITIONAL INFORMATION**

If your tax status has changed, please complete applicable items below:

A. I sold the following rental property subject to Norwood tax:

Location Address	Date Sold:	Purchaser's Name and Address
_____	_____	_____
_____	_____	_____

B. Additional Notations: \_\_\_\_\_

\_\_\_\_\_

**FILING INSTRUCTIONS**

**MANDATORY FILING:** All residents 16 years and older are required to file a return whether or not any tax is due and regardless if you rent or own. If for some reason, you do not have any taxable income, please return your form with an explanation and applicable verification and documentation. **If you do not respond, your account will be considered delinquent.** To avoid penalties and interest, your tax return and payment must be received on or before April 18<sup>th</sup> or the due date designated by the state of Ohio.

Line 1 Is to be grand total of all gross wages, salaries and compensation from all W-2 forms for the year. Generally use box 5 on the W-2. Attach copies of W-2s and a copy of your entire Federal 1040 Form,

Line 12 Your overpayment may either be credited to next year's taxes or refunded to you. Amounts of less than Ten Dollars (\$10.00) shall not be credited or refunded.

Line 2 Is for reporting such items as income from business activities, non-employee income listed on a 1099-MISC, sales commissions, fees, gambling winnings and other 1099 income received not pursuant to retirement and other taxable income. (See note for Line 23.) Attach Federal Schedules.

Line 13 through 17 – Calculate estimated tax due for 2022.

Line 18 through 22 Self Explanatory – call office with further questions.

Line 23 Total of other taxable income from business activities. NOTE: LOSSES FROM BUSINESS, INCLUDING RENTALS, MAY NOT BE OFFSET AGAINST PERSONAL SERVICES COMPENSATION. HOWEVER, LOSSES MAY BE CARRIED OVER FOR A MAXIMUM OF FIVE YEARS.

Line 3 Total taxable income for Norwood.

Line 4 Tax due before credits – multiply Line 3 by 2%.

Line 24 Show other taxable income not from business activities – see items listed in Line 2 instructions.

Line 5 Estimated tax payments made to Norwood for tax year 2021.

Line 6 Taxes withheld by employer and paid to Norwood.

Line 25 Total of other income. Add Line 23 and 24. This amount should be shown on front page, Line 2.

Line 7 Taxes withheld by employer and paid to other localities. Credit is only allowed on income taxed in another city or county.

Line 8 Overpayments from prior years' tax returns.

**NOTES:**  
Protection of Taxpayer Information – Any information gained as a result of returns, investigations, etc., shall be confidential. No disclosures shall be made except for official purposes or as ordered by a Court of competent jurisdiction or where disclosure is necessary to conduct a hearing before the Board of Appeals.

Line 9 Total credit for the tax year.

Line 10 This is your tax due. Subtract Line 9 from Line 4. Balance must be remitted with this return.

**Be sure to complete the 2022 Estimated Tax Form on the bottom of page 1 if tax will be more than \$200.00.**

Line 11 This is the amount you overpaid. Subtract line 4 from line 9.