

Make check or
money order payable to
VILLAGE OF EVENDALE

SS# TAXPAYER (last 4 digits) _____ SS# SPOUSE (last 4 digits) _____
HOME PHONE # _____ WORK PHONE # _____
EMAIL ADDRESS _____
IF MOVED SINCE THE PREVIOUS RETURN WAS FILED GIVE DATE:
INTO EVENDALE _____ OUT OF EVENDALE _____
Federal Extension Filed YES ☐ (Attach Copy) NO ☐

1. **TOTAL QUALIFYING WAGES** (Generally Medicare Wage, Box 5 of Form W-2) ATTACH ALL W-2'S See Worksheet A..... \$ _____

2a. **OTHER INCOME** - from Worksheet B, Line 11 (Interest, Dividends, Capital Gains, Alimony, Military Pay and State Unemployment Compensation are not taxable) \$ _____

2b. Less time worked outside the Village of Evendale (Non-Residents only) \$ (_____

3. **TAXABLE INCOME:** (Line 1 plus Line 2a plus Line 2b) \$ _____

4. EVENDALE TAX: 1.2% OF LINE 3 \$

a: TAX WITHHELD BY EMPLOYER FOR EVENDALE \$ _____

b: 2021 ESTIMATED TAX PAID TO EVENDALE \$ _____

c: 2021 TAX PAID TO ANOTHER CITY OR VILLAGE See Worksheet A \$ _____

(Residents only - Not to exceed 1.2%)

d: PRIORYEAR OVERPAYMENTS \$ _____

e: TOTAL CREDITS (Total of Line 5a through 5d) \$ _____

(Residents only – must be reduced by 2021 workplace refund request(s); may not exceed 1.2%.)

6. 2021 VILLAGE OF EVENDALE TAX DUE	\$
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If Line 4 is greater than Line 5e enter amount due

a: LATE FILING FEE (\$25.00 PER MONTH OR FRACTION THEREOF, NOT TO EXCEED \$150.00)..... \$ _____

b: PENALTY DUE (15% OF THE AMOUNT NOT TIMELY PAID) \$ _____

c: INTEREST DUE (5% ON ALL TAX NOT TIMELY PAID) See Instructions..... \$ _____

d: TOTAL 2021 BALANCE DUE (Line 6 plus Line 6a through Line 6c)..... \$ _____

(Payment must accompany this return; No payment is due if Line 6d is \$10.00 or less)

No taxes or refunds of \$10.00 or less shall be collected or refunded. Refunds and Credits will be reported to the IRS as required by law.

7. 2021 OVERPAYMENT ☐ REFUND \$ _____ OR ☐ CREDIT \$ _____ TO NEXT YEAR'S ESTIMATE

(If Line 5e is greater than Line 4, check the box above to indicate if the overpayment should be credited to next year or refunded.) If you wish to have your refund directly deposited into your savings or checking account, complete the information below. Otherwise, your refund will be mailed to you at the taxpayer address indicated above.

TYPE: ☐ CHECKING OR ☐ SAVINGS

[illegible]

DECLARATION OF ESTIMATED TAX FOR YEAR 2022

DECLARATION REQUIRED IF ESTIMATED TAX (LINE 10) EXCEEDS \$200.00

8. TOTAL ESTIMATED INCOME SUBJECT TO TAX \$ _____ MULTIPLY BY TAX RATE OF **1.2%** \$ _____

a: TAX WITHHELD BY EMPLOYER FOR EVENDALE (Not to exceed **1.2%** of that portion taxed) \$ _____

b: PAYMENTS TO ANOTHER MUNICIPALITY (Not to exceed **1.2%** of that portion taxed) \$ _____

c: PRIOR YEAR OVERPAYMENT (From Line 7 above)..... \$ _____

d: TOTAL CREDITS (Line 9a through Line 9c) \$ _____

10. NET ESTIMATED TAX DUE FOR 2022: (Line 8 minus Line 9d) \$

11. AMOUNT DUE WITH THIS DECLARATION (Line 10 multiplied by 25% or minimum 22.5%) \$

12. TOTAL OF THIS PAYMENT (Line 6d plus Line 11) Make remittance payable to the Village of Evendale \$

To pay by credit card, complete the information below.

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 TAXPAYER, THIS DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE. ☐ CHECK HERE IF WE MAY CONTACT THE TAX PREPARER DIRECTLY WITH QUESTIONS REGARDING THIS RETURN.

TO PAY BY CREDIT CARD Enter card number and expiration date exactly as it appears on your card.

☐ MasterCard
 ☐ VISA
 ☐ DISCOVER

[illegible]

Amount Authorized \$. Exp. Date /

Cardholder Signature _____

Signature of Taxpayer _____ Date _____

Signature of Taxpayer _____ Date _____

Signature of Person Preparing if Other Than Taxpayer _____ Date _____

Address	Phone Number
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WORKSHEET A

Qualifying Wages (Generally Box 5, Medicare Wages) ATTACH ALL W-2's (See Instructions)

COLUMN A	COLUMN B	COLUMN C	COLUMN D	COLUMN E	COLUMN F	COLUMN G	COLUMN H
Name of Employer	City of Employment	Qualifying Wages	Local Wages	Evendale Tax w/h	Other City Tax w/h	Maximum Credit**	Credit Allowed
	(Box 20)	(Box 5 on W-2)	(Box 18)	*(If Any)	(Box 19)	(Column D x 1.2%)	(Lesser of Column F or Column G)
TOTALS							
		Page 1, Line 1		Page 1, Line 5a			Page 1, Line 5c

*If the tax was withheld for more than one city on a single W-2, compute the maximum credit for each city separately.

**Must be reduced by 2021 workplace refund request(s); limited to the lesser of actual tax withheld or 1.2%.

WORKSHEET B

Other Income(Schedule C, E,F, K-1, 1099-MISC, 1099-NEC, W-2G, Other Income). ATTACH SUPPORTING DOCUMENTS.

- 1. SCHEDULE C** - Profit or Loss from Business (Attach Form 1040, Schedule C)
 - a: Net Profit/Loss from Federal Schedule C \$ _____
 - b: Percentage Allocable to Evendale – Residents use 100%; Non-Residents complete Schedule Y \$ _____
 - c: Evendale Profit/Loss (Line 1a multiplied by Line 1b) \$ _____
- 2. SCHEDULE E** - Profit/Loss from Rents/Royalties (Attach Form 1040, Schedule E) \$ _____
- 3. SCHEDULE E** - Profit/Loss from Partnerships (Attach Form 1040, Schedule E and Forms K-1) \$ _____
- 4. SCHEDULE F** - Profit or Loss from Farming (Attach Form 1040, Schedule F) \$ _____
- 5. FORM 4797** - Ordinary Income or Loss (Capital Gains are not taxable) (Attach form 4797) \$ _____
- 6. TOTAL BUSINESS INCOME** - (Add Lines 1c through Line 5) \$ _____
- 7. LESS LOSS CARRYFORWARD** - 2017 (\$ _____) + 2018 (\$ _____) + 2019 (\$ _____) + 2020 (\$ _____) (Limited to 50% of Line 6) = \$ (_____)
- 8. NET BUSINESS INCOME** - (Line 6 + Line 7) IF LESS THAN ZERO, ENTER ZERO \$ _____
- 9. W-2G GAMBLING WINNINGS** - (Attach Form(s) W2-G) \$ _____
- 10. OTHER INCOME** - 1099-Misc, 1099-NEC, Executor Fees, etc. List separately and provide detail documentation \$ _____
- 11. TOTAL BUSINESS AND OTHER INCOME** - (Combine Lines 8 through Line 10, enter total on Page 1, Line 2a) \$ _____

SCHEDULE Y

BUSINESS APPORTIONMENT FORMULA (NON-RESIDENTS ONLY)

	Located Everywhere (A)	Located in Evendale (B)	Percent age (B/A)
STEP 1. Original Cost of Real and Tangible Personal Property	_____	_____	_____
Gross Annual Rents Paid Multiplied By 8	_____	_____	_____
TOTAL Step 1	_____	_____	_____
STEP 2. Wages, Salaries and Other Compensation Paid	_____	_____	_____
STEP 3. Gross Receipts from Sales Made/Services Performed	_____	_____	_____
STEP 4. Total Percentages (Add Percentages from Steps 1-3)	_____	_____	_____
STEP 5. Apportionment Percentage (Step 4/ the number of percentages used) Enter on Worksheet B, Line (1)b	_____	_____	_____

2022 DECLARATION AND RETURN PAYMENT CALENDAR

APRIL 18, 2022
File 2021 Income Tax
Return with 2022
Declaration and 1st
quarterly payment.

JUNE 15, 2022
Remit 2nd
quarterly payment

SEPTEMBER 15, 2022
Remit 3rd
quarterly payment

JANUARY 15, 2023
Remit 4th
quarterly payment

APRIL 18, 2023
File 2022 Income Tax
Return with 2023
Declaration and 1st
quarterly payment