

2025 Income Tax Return Sharonville, Ohio

Phone 513-563-1169 / Fax 513-588-3969/ Email: taxoffice@cityofsharonville.com

Return with payment to: City of Sharonville Tax Office 10900 Reading Rd., Suite 142 Sharonville, OH 45241-2559

Filing required on or before 4/15/2026 even if no tax is due

Form section for retirement status and home-based work. Includes checkboxes for 'If taxpayer and/or spouse are fully retired...' and 'Did you work from your home...'. Includes 'Office Use Only' label.

Form section for contact information. Includes fields for Social Security Number, Telephone (Home, Cell Phone), and Part Year Resident? (Date moved in/out).

Your Federal Tax Return with all applicable schedules & W-2 forms must be attached

Income:

- 1. Qualifying wages (usually W-2 box 5) or Worksheet A, Box 7A
2. Total Taxable Business Income (Worksheet C)
3. Other Taxable Income (Federal 1040 Schedule 1 Line 9 - see instructions)
4. Total income (Add Lines 1, 2, and 3)
5. Deductions from Income (Worksheet B)
6. Taxable Income (Line 4 minus Line 5)
7. Sharonville tax: 1.5% of Line 6

Credits:

- 8. Tax withheld by employer on W-2(s) or Worksheet A, Box 7F
9. Estimated taxes paid to the City of Sharonville
10. Taxes paid for Business Income and/or Other Income (Worksheet D)
11. Prior year overpayments
12. Total credits (Add Lines 8, 9, 10, and 11)

- 13. Tax Due: If Line 7 is greater than Line 12, enter balance due
b. Penalty \$ Interest \$ Late filing fee \$

14. Total 2025 amount due - payment must accompany return \$

- 15. If Line 12 is greater than Line 7, enter overpayment
16. Overpayment of \$10 or more to be refunded \$ or credited \$ to next year's estimate

No additional taxes, refunds or credits of less than ten dollars (\$10.00) shall be collected or refunded, & by law, all refunds & credits are reported to the IRS.

Declaration of Estimated Tax for Year 2026

17. Total income subject to tax \$ multiply by tax rate of 1.5% for estimated tax due of \$

Estimated Credits:

- 18. Taxes withheld or paid to the City of Sharonville
19. Withholding or payments to another municipality, not to exceed 1.5% of earnings taxed
20. Total credits (Add Lines 18 and 19)

21. Net estimated tax due for 2026 (Line 17 minus Line 20)

Estimated payments are required for annual tax balances of \$200 or more

- 22. Overpayment from prior year
23. Balance of estimated tax due for 2026 (Line 21 minus Line 22)
24. Minimum payment due with this declaration is 22.5% of Line 23

25. Total amount due payable to City of Sharonville tax (Line 14 plus Line 24) \$

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 the declaration is based on all information of which preparer has any knowledge.

Signature and contact information section. Includes fields for Signature of Person Preparing if Other Than Taxpayer, Date, Printed Name of Person Preparing if Other Than Taxpayer, Address or Email, Telephone Number, Signature of Taxpayer (Required), Date, May we discuss this return with the preparer shown to the left? Yes No, Signature of 2nd Taxpayer (Required), Date.

Line	Worksheet A : W-2 Income	A	B	C	D	E	F
	<b>Name of Employer</b>	<b>W-2 Qualifying Wages (usually Box 5)</b>	<b>Local City tax was withheld to (Box 20)</b>	<b>Local Wages (Box 18)</b>	<b>Local Taxes Withheld (Box 19)</b>	<b>Maximum Credit (Col. C x 1.5%)</b>	<b>Credit Allowed (Lower of Column D or E, or 100% of tax withheld to Sharonville)</b>
1							
2							
3							
4							
5							
6							
7	<b>Totals:</b>						

Credit for taxes paid to another municipality must be on the same income taxed to Sharonville (i.e. on each dollar taxed)

Worksheet B: Deductions from Income*		Amount	Name of Employer(s)
8	Wages earned prior to permanently moving into Sharonville		
9	Wages earned after permanently moving out of Sharonville		
10	<b>Total: Enter on Page 1, Line 5</b>		

\*If you are not pro-rating your entire income you must provide pay check stubs which correspond with your moving date. Use additional pages if needed.

Worksheet C: Net Profit/Loss from Business Activity		A Available Loss	B Profit	C Current Loss	D Total	Remaining loss
11	Schedule C and/or Schedule F Income					
12	Schedule E income from Rental Income					
13	Other Schedule E income **					
14	Ordinary Income or Loss (attach Federal 4797)					
15	<b>Totals</b>					
16	2020 -2024 Loss Carried Forward (5 year maximum)					
17	<b>Taxable Profit :</b> If positive enter Col. D total on Page 1, line 2					

\*\*S Corp income is not reportable on an individual return. If an S Corp or Partnership is doing business in the City of Sharonville a separate business return must be filed.

Worksheet D for Residents Only: Credit for Business Earnings or Other Income Tax Paid	List each municipality separately & add another page if needed Attach copies of all other local tax returns for credit				
	A	B	C	D	E
<b>Municipality taxes were paid to:</b>	<b>Tax Rate</b>	<b>Profit</b>	<b>Local Taxes Paid</b>	<b>Maximum Credit (Col. B x 1.5%)</b>	<b>Credit Allowed (Lower of Column C or D)</b>
18					
19					
20					
21					
22	If Total Taxable Business Income is negative, no credits are allowed				<b>Total Possible Credits</b>
23	<b>Maximum Credit Allowed (Worksheet C, Line 17D x 1.5%)</b>				