

First name and middle initial _____ Last name _____  If a joint return, spouse's first name and initial _____ Last name _____  <b>CURRENT</b> home address (number and street) _____  City _____ State _____ Zip code _____  Taxpayer phone number _____  If you are a first time filer and payment is due, you must attach a check or money order for the amount due. This amount can be found in Box 5.	Primary Social Security Number _____  Spouse's Social Security Number _____  Filing status: <input type="checkbox"/> Single <input type="checkbox"/> Married-Filing Jointly <input type="checkbox"/> Married-Filing Separately  Should your account be inactivated? <input type="checkbox"/> YES <input type="checkbox"/> NO If YES, explain _____  Did you file a City return in 2020? <input type="checkbox"/> YES <input type="checkbox"/> NO
Check the appropriate box if: <input type="checkbox"/> <b>REFUND</b> (An amount must be placed in Line 6B for this return to be considered a valid refund request) <input type="checkbox"/> <b>AMENDED</b> Tax year _____	

<b>Residence change in 2021 (If applicable)</b>  Did you change residence during 2021? <input type="checkbox"/> YES <input type="checkbox"/> NO  If YES, enter date of move: _____  Previous Address (number and street) _____  City, State, Zip Code _____	<b>For Tax Office Use</b>  Occupation or nature of business _____  Trade name /DBA _____  Cities of employment _____  City of residence _____
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**Part A TAXABLE WAGES** Attach W-2s and /or W-2 G.

Employer(s) and address where work was PHYSICALLY performed. If you worked from home, state percentage of time worked from home.	TAXABLE WAGES
	(+)
	(+)
	(+)
If you have more than three employers, please attach a statement listing all employers. <span style="float:right">NET WAGES (enter in Column B below)</span>	(=)

**Part B TAX CALCULATION** Complete Form IR-21 for 2022 if 2021 net tax due is more than \$200.

COLUMN A		COLUMN B	COLUMN C	COLUMN D		COLUMN E	COLUMN F	COLUMN G
CITY	CODE	INCOME FROM WAGES, SALARIES, COMMISSIONS, ETC. (from Net Wages in Part A)	INCOME FROM NET PROFITS, RENTS, AND OTHER TAXABLE INCOME (from Part C)	TOTAL NET TAXABLE INCOME	TAX RATE	TAX DUE	LESS TAX WITHHELD (W-2), PAID BY A PARTNERSHIP, PAID DIRECTLY TO CITY WHERE EARNED, OR CAMPAIGN CONTRIBUTION CREDIT	NET TAX DUE
COLUMBUS	01				2.5%			

2. LESS CREDITS FOR <u>ESTIMATED TAX PAYMENTS</u> AND <u>OVERPAYMENT</u> FROM PRIOR YEAR RETURN ONLY.....	<b>2</b>	
3. BALANCE DUE (COLUMN G LESS LINE 2). If Line 2 is greater than Column G, enter amount (in brackets) here.....	<b>3</b>	
4. PENALTY: 15% \$_____ + INTEREST \$_____ (see instructions) (see instructions)	<b>4</b>	
5. TOTAL AMOUNT DUE (ADD LINES 3 AND 4). NOTE: NO PAYMENT IS DUE IF AMOUNT IS \$10.00 or less .....	<b>5</b>	
6. OVERPAYMENT CLAIMED (IF LINE 2 EXCEEDS COLUMN G).....	<b>6</b>	
A. Enter the amount from Line 6 you want <b>CREDITED</b> to your next year tax estimate.....	<b>6A</b>	
B. Enter the amount from Line 6 you want <b>REFUNDED</b> (must be greater than \$10.00) .....	<b>6B</b>	

**Third Party Designee** Do you want to allow another person to discuss this matter with the City of Columbus? (see instructions) ☐ YES Complete the following ☐ NO

Designee's Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ SSN: \_\_\_\_\_

<b>SIGNATURE</b> The undersigned declares that this return (and accompanying schedules) is a true, correct, and complete return for the taxable period stated, and that the figures used are the same as used for federal income tax purposes and understands that this information may be released to the tax administration of the city of residence and the I.R.S. Columbus residents also declare that they have not claimed credit on this return for any taxes withheld to another municipality for which they have requested and/or received a refund. If a refund is subsequently requested, they must amend this return to reduce credit claimed accordingly.  <table style="width:100%;"> <tr> <td style="width:50%;">Sign Here</td> <td style="width:50%;">Your Signature</td> </tr> <tr> <td>If a joint return, both must sign</td> <td>Spouse's Signature</td> </tr> </table> <table style="width:100%;"> <tr> <td style="width:50%;">Paid Preparer's Use Only</td> <td style="width:50%;">Date</td> </tr> <tr> <td>Signature</td> <td>PTIN</td> </tr> <tr> <td></td> <td>Phone #</td> </tr> </table>	Sign Here	Your Signature	If a joint return, both must sign	Spouse's Signature	Paid Preparer's Use Only	Date	Signature	PTIN		Phone #	<b>MAILING INFORMATION</b> <b>NO Payment Enclosed:</b> Mail to: Columbus Income Tax Division PO Box 182437 Columbus, Ohio 43218-2437 <b>Payment Enclosed:</b> Make payable to: CITY TREASURER Mail to: Columbus Income Tax Division PO Box 182158 Columbus, Ohio 43218-2158
Sign Here	Your Signature										
If a joint return, both must sign	Spouse's Signature										
Paid Preparer's Use Only	Date										
Signature	PTIN										
	Phone #										

Staple W-2s to the back of this page

Staple check or money order HERE

Name(s) as shown on Page 1	Primary Social Security Number
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Net Profits, Rents and Other Taxable Income

*Complete this page if you have income from a source other than a W-2 and/or W-2 G.*

**You must:**

Attach complete Federal Schedules C, E, F and all other income statements to the back of the return

Complete the Net Operating Loss Carry-Forward calculation if you are carrying forward a net operating loss amount from your previous years return, and

Complete Schedule Y if you are allocating income for a business conducted in more than one city.

Part C INCOME FROM SOURCES OTHER THAN WAGES, SALARIES, COMMISSIONS, ETC.					
CITY	CODE	COLUMN H Income (or loss) from Federal Schedule C or Schedule Y	COLUMN I Rental income (or loss) from Federal Schedule E	COLUMN J (Residents Only) Other income (or loss) from Federal Schedules E or F	COLUMN K Total other income (or loss)
COLUMBUS	01				
		Net Operating Loss Carry-forward (from worksheet below):			
		Total (enter in Part B Column C; if loss enter 0):			

NET OPERATING LOSS CARRY-FORWARD WORKSHEET - <i>must complete if carrying forward a loss in Part C above</i>				
Year carried from	Amount available for carry-forward	Carry-forward amount used prior to 2021	Carry-forward amount used on this return	Remaining carry-forward
2018				
2019				
2020				
TOTALS				

Schedule Y SCHEDULE C BUSINESS ALLOCATION FORMULA

1. Average original cost of all real and tangible personal property owned or used by the taxpayer in the business or profession wherever situated except leased or rented real property.....	1	
2. Annual rental on rented and leased real property used by the taxpayer wherever situated multiplied by 8.....	2	
3. Combine Lines 1 and 2.....	3	
4. All gross receipts from sales made or services performed wherever made or performed.....	4	
5. All wages, salaries and other compensation paid to employees wherever their services are performed except compensation exempt from municipal taxation under O.R.C. §718.011.....	5	

CITY	CODE		COLUMN A Property	COLUMN B Gross Receipts	COLUMN C Wages	COLUMN D Average % (row b)	COLUMN E Allocated Net Profits
Columbus	01	a	\$	\$	\$	%	\$
		b	%	%	%		
Everywhere Else		a	\$	\$	\$	%	\$
		b	%	%	%		

Name(s) as shown on Page 1	Primary Social Security Number
<b>Claim for Refund and Adjustments to Taxable Wages</b>	
Reason for Adjustment (Explain fully)	Resident Address for this period

<b>Part D</b>	<b>ADJUSTMENTS TO TAXABLE WAGES</b>
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<b>Under Age 18</b>	
1. If you were under the age of 18 for all or part of the year, enter your total wages for the year.....	<b>1</b>
2. Wages earned while under the age of 18. <b>Attach a copy</b> of your birth certificate, a copy of your driver's license or a notarized statement from either parent stating your birthday..... Enter date of birth here: _____	<b>2</b>
3. Subtract Line 2 from 1. List this figure in Part A of Page 1 along with any other taxable wages you or your spouse earned.....	<b>3</b>
<b>Improperly Withheld Taxes</b>	
4. If city tax was improperly withheld from your wages, enter your total wages from that employer .....	<b>4</b>
5. Income upon which tax was improperly withheld by employer. <b>Complete Certification by Employer below</b> .....	<b>5</b>
6. Subtract Line 5 from 4. List this figure in Part A of Page 1 along with any other taxable wages you or your spouse earned.....	<b>6</b>
<b>Improperly Withheld Taxes from Disability Payments</b>	
7. If city tax was improperly withheld from your wages, enter your total wages from that employer .....	<b>7</b>
8. Income from short-term disability withheld by employer after 7/1/07 .....	<b>8</b>
9. Income from long-term disability withheld by employer .....	<b>9</b>
10. Subtract Lines 8 and 9 from 7. List this figure in Part A of Page 1. <b>Complete Certification by Employer below</b> .....	<b>10</b>
<b>Nonresident Truck Drivers, Air Carrier Employees, or Railroad Employees</b>	
11. If you were a nonresident railroad employee or nonresident over-the-road truck driver assigned duties only within Ohio, enter your total railroad or driving wages here .....	<b>11</b>
12. Multiply the amount of Line 11 by 10% (.10). List this figure in Part A of Page 1 along with any other taxable wages you or your spouse earned. <b>Complete Certification by Employer below</b> .....	<b>12</b>
<b>Nonresident Days Worked Out</b>	
If you were a nonresident employee who worked part of the year outside the city for which your employer withheld city tax complete Lines 13 through 21. <b>Attach a list of the dates and locations worked out</b> See instructions.	
13. Enter the total number of vacation days taken during the entire year.....	<b>13</b>
14. Enter the total number of holidays for the entire year.....	<b>14</b>
15. Enter the total number of sick leave days taken during the entire year.....	<b>15</b>
16. Add Lines 13 through 15.....	<b>16</b>
17. Subtract line 16 from 260 (total workdays in a year) (see instructions) .....	<b>17</b>
18. Enter your qualifying wages for this employer.....	<b>18</b>
19. Divide Line 18 by Line 17 to arrive at average daily income.....	<b>19</b>
20. Enter total days worked outside of Columbus. (Must attach list of dates and locations where worked).....	<b>20</b>
21. Total Days in Columbus. (Line 17 less Line 20).....	<b>21</b>
22. Multiply Line 21 by Line 19. Enter this figure in Part A of Page 1 along with any other taxable wages you or your spouse earned. Have your employer complete and sign the Certification by Employer below.....	<b>22</b>

<b>Certification by Employer Regarding Adjustments to Taxable Wages</b>
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*Employer certification is required to claim adjustments on Lines 4 through 22 above. Your request for refund will not be considered valid without a completed employer certification. A separate certification is required for each job for which you are claiming adjustments on Lines 4 through 22 above.*

I/We certify that the employee referenced on this form was employed by the undersigned during the year referenced on this tax return; that the employee was either not working inside the corporate limits of the city or city tax was improperly withheld; that no portion of the tax withheld has been or will be refunded to the employee; and that no adjustment has been or will be made in remitting taxes withheld to the city.

Name of Employer	Employer's Phone No.	Date
Official's Signature	Official's Name Printed	
	Title	