

**2021 CENTERVILLE  
INDIVIDUAL INCOME TAX RETURN**

OR FISCAL YEAR \_\_\_\_\_ TO \_\_\_\_\_

DUE ON OR BEFORE APRIL 18, 2022

**FILING REQUIRED EVEN IF NO TAX DUE**

**CHECK ONE OR MORE:**

- Employee       Proprietor
- Partner         Non Resident
- Resident        Rental Owner
- Part Year Resident



**CENTERVILLE DIVISION  
OF TAXATION**  
100 W. SPRING VALLEY RD.  
CENTERVILLE, OH 45458  
PHONE: (937) 433-7151  
FAX (937) 433-0310

**PLEASE VISIT WWW.CENTERVILLEOHIO.GOV FOR THE E-File TOOL**

TAXPAYER NAME AND ADDRESS \_\_\_\_\_ TAXPAYER SS# \_\_\_\_\_

SPOUSE SS#: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

**IF YOU MOVED DURING THE YEAR, YOU MUST  
COMPLETE THE FOLLOWING AND (COMPLETE THE  
PART YEAR RESIDENT CALCULATION ON PAGE 2):**

DATE MOVED IN: \_\_\_\_\_ DATE MOVED OUT: \_\_\_\_\_

PRESENT ADDRESS: \_\_\_\_\_

PREVIOUS ADDRESS: \_\_\_\_\_

*\*Attach Schedule 1 of Federal 1040, all W-2's and applicable Federal Schedules\**

**INCOME AND TAX COMPUTATION**

1. Total Qualifying Wages from page 2 Section A or B (typically Box 5 from W2 – attach all W2's) ..... 1. \_\_\_\_\_
2. Other Income from page 2, Section C, Line 7 (DO NOT ENTER AMOUNTS LESS THAN ZERO) .....2. \_\_\_\_\_
3. Other Compensation (Federal Form 1040, Schedule 1 Line 8) .....3. \_\_\_\_\_
4. Total income subject to tax (Add Lines 1, 2, and 3) ..... 4. \_\_\_\_\_
5. Tax due – Line 4 x 2.25% ..... 5. \_\_\_\_\_
6. CREDITS:
  - a. Centerville tax withheld (per Box 19 on W2) ..... 6a. \_\_\_\_\_
  - b. Other city tax withheld (lower of 2.25% per W2 wage or Box 19) ..... 6b. \_\_\_\_\_  
(limited to 2.25% of that portion of the income on each W2 form taxed by another municipality)
  - c. Credit from prior year ..... 6c. \_\_\_\_\_
  - d. Estimated tax payments ..... 6d. \_\_\_\_\_
  - e. Other credits or adjustments ..... 6e. \_\_\_\_\_
  - f. Total credits (Line 6a through Line 6e) ..... 6f. \_\_\_\_\_
7. Tax due before penalty and interest (Line 5 – Line 6f) ..... 7. \_\_\_\_\_
8. Penalties and interest (see Line by Line Instructions)
  - a. Underpayment penalty (if 90% of tax not paid or withheld by January 15th) ..... 8a. \_\_\_\_\_
  - b. For delinquent returns: Late payment penalty \_\_\_\_\_ Interest \_\_\_\_\_ ..... 8b. \_\_\_\_\_
  - c. Late filing penalty ..... 8c. \_\_\_\_\_
9. Total amount due (Checks payable to City of Centerville. No tax due or refunded if under \$10.00) ..... 9. \_\_\_\_\_
10. a. Overpayment: Credit to 2022 \_\_\_\_\_ 10b. Refund \_\_\_\_\_ ..... 10. \_\_\_\_\_

**DECLARATION OF ESTIMATED TAX FOR 2022**

**\*\*\*ESTIMATED PAYMENTS ARE REQUIRED FOR ANNUAL TAX BALANCES OF \$200 OR MORE\*\*\***

11. Income subject to tax \$ \_\_\_\_\_ x 2.25% .....11. \_\_\_\_\_
12. Less tax withheld by employer @ 2.25% .....12. \_\_\_\_\_
13. Less Payments to another municipality @ 2.25% (or actual rate if lower than 2.25%) .....13. \_\_\_\_\_
14. Net Tax Due..... 14. \_\_\_\_\_
15. Less Overpayment from prior year (Line 10a above).....15. \_\_\_\_\_
16. Amount Paid With This Declaration (1/4 of Line 14 less Line 15)..... 16. \_\_\_\_\_
17. Balance of Estimated Tax .....17. \_\_\_\_\_
18. TOTAL PAID WITH THIS RETURN (Line 9 plus Line 16)..... 18. \_\_\_\_\_

Make checks payable to City of Centerville. To pay by credit card, debit card or electronic check, visit our website at [www.centervilleohio.gov](http://www.centervilleohio.gov).  
There is a convenience fee for this service.

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 herein are the same as used for Federal income tax purposes, and if an audit of Federal return is made which affects tax liability shown on this return, an amended return will be filed within three months.

Signature of Person Preparing Return (If Other Than Taxpayer) \_\_\_\_\_ Date \_\_\_\_\_

Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_

Preparer Phone Number \_\_\_\_\_

Signature of Spouse \_\_\_\_\_ Date \_\_\_\_\_

Preparer Email Address \_\_\_\_\_

Check here if we may contact the preparer with questions.

**ATTACH W2'S HERE**

**SECTION A QUALIFYING WAGES (typically Box 5 (Medicare) wages from W-2) Attach all copies of Forms W-2.**

**FULL YEAR RESIDENT CALCULATION**

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
EMPLOYER	ADDRESS OF PHYSICAL WORK LOCATION	WAGES (BOX 5 OF W-2)	CENTERVILLE TAX WITHHELD	OTHER CITY TAX WITHHELD (NOT TO EXCEED 2.25%)
	<b>TOTALS</b>			

ENTER ON: PAGE 1 LINE 1 PAGE 1 LINE 6A PAGE 1 LINE 6B

**SECTION B PART YEAR RESIDENT CALCULATION**

**PART YEAR RESIDENTS ONLY**

RESIDENT OF CENTERVILLE FROM \_\_\_\_\_ TO \_\_\_\_\_

CITY OR TOWNSHIP OF EMPLOYMENT	DATES WORKED		RESIDENT PORTION	ALLOCATED WAGES	ALLOCATED LOCAL TAX WITHHELD
	FROM	TO			

TOTALS TO PAGE 1

**SECTION C INCOME OTHER THAN WAGES (ATTACH APPLICABLE SCHEDULES AND FEDERAL FORM 1040, SCHEDULE 1)**

\* Partnerships and S Corporations located within the City of Centerville are required to file separate business tax returns. S Corporations are taxed at the entity level and should not be included on a resident’s tax return.

- 1.) Profit or loss from business from Federal Schedule C ..... \$ \_\_\_\_\_
- 2.) Schedule E – income or loss from rental property ..... \$ \_\_\_\_\_
- 3.) Schedule K1 – income or loss from partnerships ..... \$ \_\_\_\_\_
- 4.) Ordinary income or loss from Federal Form 4797 ..... \$ \_\_\_\_\_
- 5.) Total of Lines 1, 2, 3 and 4. If less than zero, enter zero ..... \$ \_\_\_\_\_
- 6.) Prior year loss carry forward ..... \$ \_\_\_\_\_
- 7.) Total income other than wages (Line 5 less Line 6) If positive, enter on Page 1 Line 2 ..... \$ \_\_\_\_\_

**EXTENSION POLICY**

Taxpayers who requested an extension for filing the federal income tax return shall automatically receive an extension for filing the Centerville tax return. A copy of the federal extension must be attached to the return at the time of filing. Taxpayers who have not requested an extension for filing the federal income tax return may be granted an extension for filing the city return by submitting a written request to the Tax Department by the original due date of the return. An extension of time to file is not an extension of time to pay taxes due. Penalty and interest charges will apply to all payments received after April 18, 2022.