

**2022 CENTERVILLE
INDIVIDUAL INCOME TAX RETURN**

OR FISCAL YEAR _____ TO _____

DUE ON OR BEFORE APRIL 18, 2023

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) (See Instructions)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 2023 _____ 10b. Refund _____ 10. _____

DECLARATION OF ESTIMATED TAX FOR 2023

*****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 Tax17. _____
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.
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

