

City of Hamilton 2021 Individual Municipal Income Tax Return

Return and Payment Due on or Before April 18, 2022

Status: <input type="checkbox"/> Single <input type="checkbox"/> Married-Filing Joint <input type="checkbox"/> Married-Filing Separate Taxpayer Name and Address:	CCA Account # or SS#:	If Renting a Residence, Give Name and Address of Owner:
Part Year Filing: From: _____ To: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No Did You File a Return with this Municipality for 2020? <input type="checkbox"/> Yes <input type="checkbox"/> No May Our Office Discuss this Return with the Preparer?	
<input type="checkbox"/> Check Here if Account Should Be Inactivated. Provide Reason:		

2021 Income Tax Return

For Explanation and Requirements of Tax Return and Declaration See Instructions (Separate Document)

		USE BOX 5 NOT BOX 1	For Office Use Only
1. Wages			
A. W-2 Wages... Box 5 of Your W-2 ...If No Box 5 See Instructions... Attach W-2's	DO NOT INCLUDE 1099-G UNEMPLOYMENT	1A	
B. 2106 Reduction of W-2 Wages...See Instructions... Attach Schedules		1B	
C. Gambling Winnings... Attach Schedules		1C	
D. 1099-NEC and/or Miscellaneous Income Not Reported on Schedule... Attach 1099-NEC	DO NOT INCLUDE 1099-R	1D	
E. Sub-Total Taxable Income...Line 1A – 1B + 1C + 1D.....		1E	
2. Other Taxable Income Profit or (Loss) ...Complete Section B on Back of Return... Attach Schedules			
A. Profit.....		2A	
B. Net Operating (Loss) to Carry Forward up to 5 years.....		2B	
C. Prior Year (Loss) Applicable to Current Year Profit...Limit Up to Line 2A...See Instructions.....		2C	
D. Sub-Total Other Taxable Income...Line 2A – 2C.....		2D	
3. Total Taxable Income ...Line 1E + 2D.....		3	
4. Tax ...Line 3 x 2%.....		4	
5. Credits			
A. Tax Withheld for Hamilton.....		5A	
B. Tax Withheld for Other Municipality(s), Not to exceed 2% Credit is limited - See Instructions.....		5B	
C. Credit Carryover from 2020.....		5C	
D. 2021 Estimated Tax Paid.....		5D	
E. Sub-Total Credits...Line 5A + 5B + 5C + 5D.....		5E	
6. 2021 Net Tax Due ...Line 4 – 5E.....		\$ 6	
For Office Use Only _____ + _____ + _____ = Penalty & Interest Late Filing Fee Failure To Pay Estimate			
7. If Line 6 is Negative, Your Tax Liability for 2021 is Overpaid. Amounts of \$10.00 or less will not be collected, credited or refunded. If overpayment is \$10.01 or greater, choose:			Penalties
A. Credit Carryover to 2022 Estimate...Carry to Line 13.....		7A	
B. Refund.....		7B	

2022 Declaration of Estimated Income Tax

8. Estimated Income Subject to Tax.....		8	
9. Tax...Line 8 x 2%.....		9	
10. Credits			
A. Tax Withheld for Hamilton.....		10A	
B. Tax Withheld for Other Municipalities, Not to Exceed 2%.....		10B	
C. Sub-Total Credits...Sum of Lines 10A + 10B.....		10C	
11. Balance of Tax Declared for 2022...Line 9 – 10C.....		11	
12. Quarterly Estimate Payment Amount...Line 11 x 22.5%.....		12	
13. Credit Carryover from 2021...Carried from Line 7A.....		13	
14. Net 1 st Quarter Estimate Payment...Line 12 – 13.....		\$ 14	
15. Total Amount Due On or Before April 18, 2022...Line 6 + 14 Effective 2016 tax year: Amounts of \$10.00 or less will not be collected, credited or refunded. File & pay tax timely to avoid penalties.		\$ 15	

• Extension Granted if Filed With Our Office On or Before April 18, 2022 & Local Ordinance Met • An Extension is to Provide Additional Time to File • Payments Are Not Extended

Signature of Taxpayer	Date
Signature of Spouse	Date
Daytime Phone #	Email

Remit Return and Payment to: City of Hamilton
 RITA – Regional Income Tax Agency 345 High St inside Customer Service
 PO Box 6600 Hamilton OH 45011
 Cleveland, OH 44101-2004 513.785.7210
 1.800.860.7482 513.785.7153
 ritaohio.com

Income Tax Assistance Schedule:
 January 31, 2022 – March 11, 2022
 Monday, Wednesday & Thursday 9a – 4:30p
 March 14, 2022 – April 18, 2022
 Monday through Friday 9a – 4:30p
 Note: City Hall will be closed April 15, 2022
 in observance of Good Friday.

Signature of Person Preparing if Other Than Taxpayer	Date
Print Name of Person Preparing if Other Than Taxpayer	Date
Daytime Phone #	Email

- Copies of the following documentation must be included with your return:
 - Federal return, pages 1 and 2
 - All W-2(s) showing Boxes 5, 18, 19 & 20, all local wages and withholding.
 - W-2G(s) showing Gambling Winnings
 - 1099-NEC
 - All pertinent federal Schedules or Forms that relate to the Individual return, example: Schedule C, Schedule E, Form 2106, etc.
- Sign and date your return. Provide daytime phone number and email address.
- Full payment of 2021 Tax and 2022 1st Quarter Estimate Payments are due April 18th, 2022.

Section A – Additional Taxpayer Information

NOTE: UNLESS ACCOMPANIED BY COPIES OF APPROPRIATE FEDERAL SCHEDULES OR FORMS AND PAYMENT OF THE TOTAL AMOUNT DUE (LINE 15) THIS FORM IS NOT A LEGAL FINAL RETURN.

Has your federal tax liability for any prior year been changed this year as a result of an examination by the internal revenue service? YES NO
 If yes, has an amended return been filed for such year or years? YES NO

Did you receive or apply for a refund from any other municipality in 2021? YES NO
 If yes, give name of municipality _____ amount of refund _____ year refund was for _____.

Section B – Other Taxable Income Profit or (Loss)

Do You Have Employees Working in Hamilton? No Yes, Employee W-2's Must Be Submitted to this Office By February 28, 2022
 No Yes, Employee W-2's Must Be Submitted to this Office By February 28, 2022

Do You Use Sub-Contract Labor to Perform Work in Hamilton?
 No Yes, 1099's Must Be Submitted to this Office By February 28, 2022

**Attach All Federal Schedules
Supporting Profit or (Loss) Below**

Schedule C - Business Income	Total Profit (Loss) from Line 31 Schedule C	\$
Schedule E – Rental Income	Total Profit (Loss) from Line 21 Schedule E	\$
Schedule F – Farm	Total Profit (Loss) from Line 36 Schedule F	\$
Schedule K-1 – Partnership Income	Total Profit (Loss)	\$
TOTAL		\$

If TOTAL is:

Profit
 Enter Total Profit on Line 2A of return.

Loss
 Loss may be carried forward 5 years. A net operating loss by a business or profession cannot be deducted from W-2 Wages. Enter Total Loss on Line 2B of return.

If only a portion of the Schedule Profit or (Loss) is taxable to this municipality, please note the percentage taxable to this municipality on federal schedule and input the reduced figure in the appropriate box above. See Instructions for further explanation.

Remit Return and Payment to:
 RITA – Regional Income Tax Agency
 PO Box 6600
 Cleveland, OH 44101-2004
 1.800.860.7482
 ritaohio.com

City of Hamilton
 345 High St inside Customer Service
 Hamilton OH 45011
 513.785.7210
 513.785.7153
 Income Tax Assistance Schedule:
 January 31, 2022 – March 11, 2022
 Monday, Wednesday & Thursday 9a – 4:30p
 March 14, 2022 – April 18, 2022
 Monday through Friday 9a – 4:30p
 Note: City Hall will be closed April 15, 2022
 in observance of Good Friday.