



Individual Tax Return 2023

City of Cincinnati Income Tax Division PO Box 637876 Cincinnati OH 45263-7876 Phone: (513) 352-2546 E-file available at:

Tax Return is due by April 15, 2024

Click on the fields below and type in your information. Then print the form and mail it to our office.

https://web2.civicacmi.com/Cincinnati

Account Number: SSN: 402 85 2114 Spouse SSN: 175 99 2894 E-Mail: Name (s): SURESH BABU NARRA SINDHURA KAMATHAM Address: 6796 CHARLESTOWN LN City/State/Zip MASON OH 45040 Please check all that apply: First year filer, Used Federal Sch C, E, F or K-1, Athlete or Entertainer, Amended Return, Refund, Account Should be Closed, Reason:

Part A Tax Calculation - Attach 1st page of Federal 1040, Schedule 1, W-2's and other applicable schedules

Table with 14 rows for tax calculation. Line 1: Total Qualifying Wages \$30,825.00. Line 2: Federal Form 2106 Expenses are no longer allowed. Line 4: Less Nontaxable Income. Line 5: Taxable Qualified Wages \$30,825.00. Line 6: Other Income or (Loss). Line 7: Cincinnati Taxable Income \$30,825.00. Line 8: Cincinnati Income Tax \$555.00. Line 9a: Cincinnati Tax Withheld \$555.00. Line 9b: Estimates Paid. Line 9c: Other Local Taxes Paid. Line 10: Total Payments and Credits \$555.00. Line 11: Tax Due. Line 12: Overpayment \$0.00. Line 13: Amount to be Refunded \$0.00. Line 14: Credit to Next Year.

Part B Declaration of Estimated Tax for 2024 - Mandatory if 2023 liability was \$200.00 or more

Table with 8 rows for estimated tax declaration. Line 15: Total Estimated Income Subject to Tax \$30,825.00. Line 16: Cincinnati Estimated Income Tax Due \$555.00. Line 17: Estimated Taxes Withheld from Wages \$555.00. Line 18: Estimated Tax Due after Withholding \$0.00. Line 19: Quarter One Estimated Tax Due Before Credits. Line 20: Less Credits. Line 21: Net Estimated Tax Due. Line 22: TOTAL AMOUNT DUE.

\*Subsequent estimated payments are due 06/17/24, 09/16/24 and 01/15/25 Failure to remit timely estimated payments will result in the assessment of interest and penalties.

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.

Paid Preparer Name: GLOBAL TAXES LLC, PTIN: Name of Firm or Employer: 245 ROONEY CT, E BRUNSWICK NJ 08816 (678) 965-9522, Address of Firm or Employer: Telephone Number: May the City Tax Division discuss this return with the preparer shown to the left? [X] YES [ ] NO Signature of Taxpayer or Agent, Signature of Spouse, Date, Daytime Telephone Number

**WORKSHEET A - SALARIES, WAGES, TIPS, AND OTHER COMPENSATION**  
 (To be completed by taxpayers who receive W-2 income from more than one source)  
**\*\*Enclose copies of all W-2s used to compute your local income\*\***

Employer	City Where Employed	Qualifying Wages (Box 5 on W-2)	Cincinnati Tax Withheld (Box 19 on W-2)	Other City Tax Withheld (Box 19 on W-2)
<b>Totals</b> (Enter Total Qualifying Wages on Line 1, Page 1)				

**WORKSHEET B - BUSINESS INCOME or LOSS**  
**\*\*Enclose copies of all Federal Forms and Schedules used to compute your local income. \*\***

	Schedules	Column A Income / (Loss) from Federal Schedules	Column B Percentage from Sch Y	Column C Cinti Taxable Income (Column A x Column B)
1.	<b>Schedule C - Business Income</b> (A separate allocation schedule is required for each Schedule C).	\$		\$
2.	<b>Schedule E - Rental Income</b> (Residents enter profit/loss from all properties. Nonresidents enter only profit/loss from Cincinnati properties).	\$	100.00	\$
3.	<b>Schedule K-1 - Partnership Income</b> (Residents enter profit/loss from entities that do not withhold Cincinnati tax on entire distributive share)	\$	100.00	\$
4.	<b>Other Income – Fed, Sch. 1 (1040) Line 8, 1099-MISC, 1099-NEC, W-2G &amp; Schedule F, etc.</b>	\$		\$
5.	<b>Allowable Net Operating Loss Deduction</b> <b>(Enter the amount claimed as a deduction in Column C)</b> Also enclose a worksheet (see a form example on website) showing prior year losses for up to 5 years and amounts previously claimed.			\$ (            )
6.	<b>Total Income (Loss)</b> Combine Lines 1 through 5 and enter this amount on Page 1, Line 6			\$

**DIRECT DEPOSIT INFORMATION**  
**(REFUNDS ONLY)**

For convenience and accuracy, we recommend that taxpayers have the refund direct deposited to a bank account.  
 Enter banking information below. Requesting a check to be mailed could result in delays receiving your refund.  
 (This information is for the refund only and not for tax due amounts.)

Routing #  
Account #


Checking  Savings

**SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA**

For nonresidents who earn a portion of their net profits in Cincinnati.

	a. Located Everywhere	b. Located in Cincinnati	c. Percentage (b/a)
STEP 1. Average Original Cost of Real and Tangible Personal Property	_____	_____	
Gross Annual Rent Paid Multiplied by 8.....	_____	_____	
TOTAL STEP 1.....	_____	_____	_____
STEP 2. Wages, Salaries, and Other Compensation Paid.....	_____	_____	
STEP 3. Gross Receipts from Sales Made and/or Work or Services Performed.....	_____	_____	
STEP 4. Total Percentages. (Add Percentages from Steps 1-3).....			_____
STEP 5. Apportionment Percentage (Divide Total Percentage by Number of Percentages Used).....			_____
<b>Enter Percentage in Column B of Worksheet B</b>			

**For tax years starting on or after January 1, 2023, alternative methods may be used by businesses employing remote workers as set forth in ORC 718.021 and CMC 311-17.**

**LINE 9a:** Enter the amount of Cincinnati Tax withheld by employers.

**LINE 9b:** Enter the amount of estimated tax payments including any amounts paid with an extension. Estimated payments may be subject to the underpayment of estimated tax penalty if not paid timely. The total of the quarterly estimates should equal 100% of the prior year's tax or 90% of the current year's tax

**LINE 9c:** Enter the amount of taxes withheld for or paid to another city. Residents of the City of Cincinnati may claim taxes paid to another city up to 1.8% of the Qualifying Wages reported on each individual W-2. Credit is limited to the local tax rate used (**1.8% or less**) multiplied by the Qualifying Wages, and is further restricted if the municipality has a wage cap. Part-year residents may claim taxes paid to other cities for the part of the year they were a resident. Nonresidents may not claim taxes paid to another municipality. (Provide documentation in the form of W-2s or tax returns submitted to other municipalities). Partners claiming credit for taxes withheld by a partnership must provide documentation to support this credit.

**In Part A, indicate if a Federal Extension was filed.**

**Part B - Declaration of Estimated Tax for the Following Year**

The City of Cincinnati requires that you remit the tax during the year you earn the income to avoid interest and penalty charges. We recommend that you use 100% of your previous year's income to estimate the current year tax liability to ensure that you meet your estimated tax payment obligation. If the preceding tax year was not for a full 12-month period, make estimated payments based on your current year's income or on an annualized amount of your previous year's earnings. **If the total estimate due after applicable credits for 2024 is less than \$200.00, then no declaration is required to be filed**

The amount of tax due is the first of four quarterly estimated tax payments. **We will not bill you for the remaining quarterly installments.** The second payment is due on 06/17/24 and is equal to the total estimated tax on line 18 divided by 4 less any overpayment still available from prior years. The third payment is due 09/16/24 and the final estimated payment is due 01/15/25. **Failure to remit timely estimated payments will result in the assessment of interest and penalties.**

## Smart Worksheets From 2023 Ohio Tax Return

Cincinnati Income Tax Return -- Smart Worksheet

Estimated Tax Payment Summary Smart Worksheet					
Estimates Due	1 Apr 15, 2024	2 Jun 17, 2024	3 Sep 16, 2024	4 Jan 15, 2025	Total
1 If you have already made payments, enter amounts . . . . .					
2 Indicate latest payment due with return (e.g. if it is now April 30, check col. 2).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 Required Payment. . . .					
4 Overpayment applied . .					
5 Net payment due . . . .					
6 Voucher amounts . . . .					
<b>QuickZoom</b> to voucher ►					