## Individual Tax Return 2018

Tax Return is due by April 15, 2019

#### City of Cincinnati Income Tax Division

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

https://web2.civicacmi.com/Cincinnati

## TO EXPEDITE PROCESSING, PLEASE DO NOT STAPLE

THIS SPACE IS FOR OFFICIAL USE ONLY

Accor	Social Security Number: Spouse's SSN:	eck all that apply:				
Nam	ne(s) ANAND KASHYAP SRINIVASA MURTHY Email: <u>ANANDSKAS</u>	leral Sch C, E, F or K-1 Ur Entertainer Ur Return				
Curr	rent Address: 6624 LAKESIDE DR #211NG			Amount must be entered on		
City	/State/Zip: WEST CHESTER OH 45069		Line13 to l	oe a valid refund request)		
			Account 9	Should be Closed $\square$		
If part	-year, resident indicate dates of Cincinnati residency: From $\underline{11/01/2}$	2018 <b>To</b> 12/31/2018	Reason: _			
Part	A Tax Calculation					
1.	Total Qualifying Wages (Enclose W-2 Forms & Copy of Federal Tax F Worksheet A on Page 2	Return) For Multiple W-2s Co (Use Box 5, Not Box 1)	mplete	\$ 17 983 00		
2.	Federal Form 2106 Expenses are no longer allowed (SEE IRS PUBLI	CATION 5307)		xxxxxxxxxxxxxxxxx		
3.				xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
4.	Less Nontaxable Income (part year or non-residents only) (provide calcu	lations)		\$ 0.00		
5.	Taxable Qualified Wages (Line 1 minus Line 4)			\$ 17 983 00		
6.	Other Income or (Loss) from Federal Schedules C, E, F, K-1, 1099-MISC (Complete Worksheet B on page 2 and enclose copies of all Federal			\$		
7.	Cincinnati Taxable Income (Line 5 plus Line 6) Losses on Line 6 do no	t offset W-2 Income from Lir	ie 5	\$ 17 983 00		
8.	Cincinnati Income Tax (Multiply Line 7 by 2.1% [.021])			\$ 360 00		
9 a.	Cincinnati Tax Withheld (per W-2s)	\$	360 00			
9 b.	Estimates Paid (including credit from a previous year)	\$				
9 c.	Other Local Taxes Paid, <b>Not to Exceed 2.1%</b> (Enclose W-2s or Other City returns)	\$				
10.	Total Payments and Credits (Lines 9a + 9b + 9c)			\$		
11.	Tax Due (Subtract Line 10 from Line 8) (Amounts less than \$10.00 are not	due)		\$		
12.	Overpayment (Line 10 greater than Line 8)	\$		Federal Extension filed If yes, attach copy		
13.	Amount to be Refunded (Amounts less than \$10.00 will not be refunded)	\$		Yes 🗌		
14.	Credit to Next Year	\$		No 🗆		
Part						
	·			\$		
15.	Total Estimated Income Subject to Tax			\$		
16.	Cincinnati Estimated Income Tax Due (Multiply Line 15 by 2.1% [.021])			\$		
17. 18.	Estimated Taxes Withheld from Wages.			\$		
	Estimated Tax Due after Withholding (Line 16 less Line 17) <b>STOP</b> if this amount is less than \$200.00			\$		
19. 20.	Quarter One Estimated Tax Due Before Credits (25% of Line 18)			\$		
21.	Net Estimated Tax Due if Line 19 Minus Line 20 is Greater Than Zero*			\$		
22.	TOTAL AMOUNT DUE—Combine Line 11 above with Line 21  (Make checks payable to "City of Cincinnati" or pay online at https://web2.civicacmi.com/Cincinnati)			\$		
	*Subsequent estimated payments are du	e 06/17/19, 09/16/19 and 01/1		- W		
	*Failure to remit timely estimated payments will resul *If the total estimate due after applicable credits for 2019 is		•			

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.

SYAM PRIYA RAM SAGAR GUPTA	TALLAMP02082703	May the City	Tax Division	T	
Paid Preparer Name	PTIN	discuss this return with the preparer shown to the left?		Signature of Taxpayer or Agent	Date
Name of Firm or Employer		( ) ) ( = 0	() () 110	Signature of Spouse	Date
		( ) YES	( ×) NO	_(206)934-9453	
Address of Firm or Employer	Telephone Number			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)		
COGNIZANT TECHNOLOGY 25429 211 QUALITY CIR STE 150 25429 SOLUTIONS US CORPO	CINNCINATI	17 983 00	360 00	0 00		
Totals (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. \*\*

		Column A	Column B	Column C
	Schedules	Income / (Loss) from Federal	Cincinnati Percentage	Cincinnati Taxable Income
		Schedules	Percentage	(Column A x Column B for lines 1 through 4)
1.	Schedule C - Business Income (A separate allocation schedule is required for each Schedule C).	\$	100.00% or (Step 5 of Schedule Y)	\$
2.	Schedule E - Rental Income (Residents enter profit/loss from all properties. Nonresidents enter only profit/loss from Cincinnati properties).	\$	100.00 %	\$
3.	Schedule K-1 - Partnership Income (Residents enter profit/loss from entities that do not withhold Cincinnati tax on entire distributive share)	\$	100.00 %	\$
4.	Miscellaneous Income – Other Income including 1099-MISC, W-2G & Schedule F	\$	100.00% or (Step 5 of Schedule Y)	\$
5.	Allowable Net Operating Loss Deduction (Enter the amount claimed as a deduction in Calso enclose a worksheet showing prior year losses for See form and example on website    Do Not enter to	\$ ( ) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
6.	Total Income (Loss) (Combine Lines 1 through 5	and enter this amount on	n Page 1, Line 6)	\$

#### **SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA**

#### (To be completed by all 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)		

### **Smart Worksheets from your 2018 Ohio Tax Return**

SMART WORKSHEET FOR: Cincinnati Income Tax Return

	Cincinnati Estimated Tax Smart Worksheet				
1	Does the taxpayer or spouse have a tax liability that will not be	V		NI-	37
2	withheld from an employer?		-	No No	A

SMART WORKSHEET FOR: Cincinnati Income Tax Return

Estimated Tax Payment Summary Smart Worksheet							
Estimates Due	<b>1</b> Apr 15, 2019	<b>2</b> Jun 17, 2019	<b>3</b> Sep 16, 2019	<b>4</b> Jan 15, 2020	Total		
<ol> <li>If you have already made payments, enter amounts</li> <li>Indicate latest payment due with return (e.g. if it is now April 30, check col. 2).</li> <li>Required Payment</li> <li>Overpayment applied</li> <li>Net payment due</li> <li>Voucher amounts</li> </ol>							
QuickZoom to voucher ►							