

**AMBERLEY VILLAGE**  
**INCOME TAX DEPARTMENT**  
**7149 RIDGE ROAD**  
**AMBERLEY VILLAGE, OH 45237**  
 Phone: (513) 531-0130  
 Fax: (513) 531-8154  
 Website: [www.amberleyvillage.org](http://www.amberleyvillage.org)  
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**AMBERLEY VILLAGE**  
**INDIVIDUAL INCOME TAX RETURN**

**TAX YEAR: 2020**  
**DUE: APRIL 15<sup>th</sup>**

<input type="checkbox"/> Resident	<input type="checkbox"/> Resident - Part Year
From: ___/___/___ To: ___/___/___	
<input type="checkbox"/> Non-Resident	
Do you rent your residence? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Owner Name: _____	
Address: _____	
Filing <input type="checkbox"/> Single	<input type="checkbox"/> Married
Status: <input type="checkbox"/> Married filing separately	

**Filing is required, even if no tax is due, or if you do not file a Federal or State return.**

NAME	SOCIAL SECURITY NO.	Tax Office use only
SPOUSE'S NAME	SOCIAL SECURITY NO.	
ADDRESS		
CITY, STATE, ZIP		
E-MAIL ADDRESS	PHONE	

**INCOME**

1 Total qualifying wages (Attach W-2's and 1040 pgs 1-2)	Worksheet A, column 2	1	
2 Other taxable income (Attach Federal Schedules)	Worksheet B, line 12	2	
3 Wages paid to Household Employees	Schedule H, line 2	3	
4 Amberley Village Taxable Income (Add Lines 1 + 2 + 3)		4	

**TAX LIABILITY**

5 Amberley Village Income Tax - Before credits (2.0% of Line 4)	5	
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**CREDITS and PAYMENTS**

6 a. Amberley Village tax withheld	Worksheet A, column 3	6a	
b. Credit for tax withheld and paid to other localities - maximum credit 2.0%	Worksheet A, column 6	6b	
c. Estimates paid to Amberley Village		6c	
d. Prior year overpayment(s)		6d	
7 <b>TOTAL PAYMENTS and CREDITS</b> (Add Lines 6a + 6b + 6c + 6d)		7	

8 <b>TAX DUE:</b> Line 5 less Line 7	8	
9 <b>OVERPAYMENT:</b> If Line 5 is less than Line 7, enter overpayment amount	9	
10 a. Amount <b>Credited to Next Year</b> (if \$10 or less enter \$0.00)	10a	
b. Amount of <b>REFUND</b> (if \$10 or less enter \$0.00)	10b	

**Tax, Refund or Credit of \$10 or less shall NOT be collected, refunded or credited.**

11 <b>PENALTIES &amp; INTEREST:</b> Late File Fee \$ _____ Late Pay \$ _____ Late Estimate \$ _____ Interest \$ _____	11	
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**DECLARATION of ESTIMATED TAX DUE for TAX YEAR: 2021** Mandatory estimated payments due if liability is \$200 or more

12 Estimated income \$ _____	Multiply Estimated Income by 2.0%	12	
13 <b>Less: Expected Credits</b>			
a. Amberley Village tax withheld		13a	
b. Credit for tax withheld and paid to other localities, maximum credit 2.0%		13b	
c. Overpayments from prior year(s)		13c	
14 <b>Total Expected Credits</b> (Add Lines 13a + 13b + 13c)		14	
15 <b>Net Estimated Tax Due</b> (Line 12 less Line 14)	If less than \$200, enter \$0.00	15	
16 <b>Estimated Tax Due First Quarter</b> (Multiply Line 15 by 25%)		16	




*\*Subsequent estimated payments are due by the 15<sup>th</sup> of July, October and the following January*

17 <b>TOTAL PAYMENT DUE with RETURN</b> (Add Lines 8 + Line 11 + Line 16)	Checks make payable to: <b>AMBERLEY VILLAGE</b>	17	
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I certify I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. The figures used herein are the same as used for federal income tax purposes, (with the exception that deferred income must be reported for city income tax purposes). If return is not signed, this is not a legal final return. Taxpayer and spouse must sign, even if only one has income.

_____ Taxpayer's or Agent's Signature	_____ Date
_____ Spouse's Signature	_____ Date
_____ Preparer's Signature (if other than taxpayer)	_____ Date
_____ Preparer's Address	_____ Phone Number

Yes, Amberley Village may contact and discuss return with Preparer.

Credit Card Payment Information	
  	
Account Number _____	_____
Card Expiration _____ / _____	
Security Code _____	
Amount Authorized \$ _____	
Signature _____	
<b>A convenience fee of 2.75% will be added to any amount charged</b>	

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6
CITY OF EMPLOYMENT	W-2 BOX 5 MEDICARE WAGES*	AMBERLEY VILLAGE TAX WITHHELD	OTHER CITY TAX WITHHELD	2.0% OF COLUMN 2	LESSER OF COLUMN 4 OR 5
<b>TOTALS</b>	\$	\$	* If Box 5 is blank, use Box 18 figure		\$

**WORKSHEET B - OTHER AMBERLEY VILLAGE TAXABLE INCOME**

Attach copies of federal forms and schedules to support reported figures

SCHEDULES / TYPE OF INCOME	Income from Federal Schedules	Loss from Federal Schedules	Amberley Village Taxable Income
1 <b>Schedule C or C-EZ Business Income</b> Profit or Loss from Sole Proprietorship			
2 <b>Schedule E Rental Income</b> Residents enter profit/loss from all properties. Non-residents enter profit/loss from Amberley Village properties only.			
3 <b>Schedule K-1 Partnership Income</b> Residents enter profit/loss from entities that do not withhold Amberley Village tax on entire distributive share.			
4 <b>Other Income/Loss</b> Federal Sched 1 Line 8, Federal Sched F, Federal Sched 4797, etc.			
5 <b>TOTAL TAX YEAR BUSINESS/OTHER INCOME or LOSS</b> (Add lines 1 - 4)			
6 <b>Prior Year Losses Carried Forward</b> to offset current year income (deduction up to 100% of income on line 5) 2015 ( ) + 2016 ( )		Available Loss	Loss Applied
7 <b>Subtotal Taxable Income or Loss</b> less pre-2017 losses (Add lines 5 and 6)			
8 <b>Loss Carryforward</b> to offset current year income (limited to 50% loss 2017-2019 or current year income)** 2017 ( ) + 2018 ( ) + 2019 ( )		Available Loss	Loss Applied
9 <b>Subtotal Taxable Income or Loss</b> (Add lines 7 and 8)			
10 <b>Form W-2G</b> Gambling and Lottery Winnings			
11 <b>Other Income:</b> Commissions, Director's Fees, 1099 Misc, etc.			
** Beginning tax year 2018 and ending 2022 loss carryover is limited to 50%	12 <b>TOTAL OTHER TAXABLE INCOME</b> (Add lines 9 - 11)		

**SCHEDULE H - HOUSEHOLD EMPLOYEES**

1 Did you pay wages to any household employees during tax year 2020:  Yes  No

2 Total wages paid to ALL household employees: \$ \_\_\_\_\_

**Attach a copy of Federal Schedule H and complete information requested below or attach copies of W-2 provided to employee(s)**

EMPLOYEE NAME	SOCIAL SECURITY NO.	WAGES
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

RETURN FILING and QUARTERLY PAYMENT CALENDAR			
APRIL 15	JULY 15	OCTOBER 15	JANUARY 15
File Income Tax Return and Declaration, Remit 1 <sup>st</sup> Quarterly Payment	Remit 2 <sup>nd</sup> Quarterly Payment	Remit 3 <sup>rd</sup> Quarterly Payment	Remit 4 <sup>th</sup> Quarterly Payment