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Primary taxpayer's SSN (rec	quired)	✔ If de	eceased	SI	pouse's	s SSN (if	f filing join	tly)	✓ I	fdecea	ased		Scho	ol di	strict	#	
First name				M.I.	Last	name											
Spouse's first name (if filing	jointly)			M.I.	Last	name											
Address line 1 (number and	l street) or F	P.O. Box															
Address line 2 (apartment n	umber, suit	e numbei	r, etc.)														
City							State	7IP	code		Oł	nio cour	ntv (firs	st four	letters	:)	
Sity							State	ZIF	coue				ity (iii s	sciour	ICIICI 3	>)	
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MM-DD-YY Code

# 2021 Ohio IT 1040



Individual Income Tax Return

SSN	Indiv	lidual income Tax Retur	n	21000202 Sequence No. 2
7a. Amount from line 7 on page 1			7a.	
8a. Nonbusiness income tax liability or	n line 7a (see instructions	for tax tables)	8a.	
8b. Business income tax liability – Ohio	o Schedule IT BUS, line	14 (include schedule)	8b.	
8c. Income tax liability before credits (	line 8a plus line 8b)		8c.	
9. Ohio nonrefundable credits – Ohio	Schedule of Credits, line	38 (include schedule)	9.	
10. Tax liability after nonrefundable cre	edits (line 8c minus line 9	; if negative, enter zero)	10.	
11. Interest penalty on underpayment of	of estimated tax ( <b>include</b>	Ohio IT/SD 2210)		
12. Unpaid use tax (see instructions)			12.	
13. Total Ohio tax liability before with	holding or estimated pay	ments (add lines 10, 11 and 12)	13.	
14. Ohio income tax withheld – Schedu income statements)				
15. Estimated and extension payments from last year's return		· · · ·		
16. Refundable credits – Ohio Schedul	le of Credits, line 44 ( <b>inc</b>	lude schedule)		
17. <u>Amended return only</u> – amount p	reviously paid with origin	al and/or amended return	17.	
18. Total Ohio tax payments (add line	es 14, 15, 16 and 17)			
19. <u>Amended return only</u> – overpaym	nent previously requested	l on original and/or amended ret	turn19.	
20. Line 18 minus line 19. Place a "-" in th				
		THERWISE, continue to line 21		
21. Tax due (line 13 minus line 20). If li				
22. Interest due on late payment of tax	,			
23. <b>TOTAL AMOUNT DUE</b> (line 21 p (if amended return) and make che				
24. Overpayment (line 20 minus line 13	3)		24.	
25. <u>Original return only</u> – portion of lin 26. <u>Original return only</u> – portion of lin a. Military Injury Relief b. (	ne 24 carried forward to n ne 24 you wish to donate: Ohio History Fund	ext year's tax liability c. Nature Preserves/Scenic R		
d. Breast/Cervical Cancer e. \	Wishes for Sick Children	f. Wildlife Species	Total 26g.	
27. <b>REFUND</b> (line 24 minus lines 25 a	0,			
Sign Here (required): I have read this and belief, the return and all enclosures are		perjury, I declare that, to the best of n		fund is \$1.00 or less, no refund will be issued. we \$1.00 or less, no payment is necessary.
Primary signature	,	Phone number	-	<b>D Payment Included</b> – <b>Mail to:</b> Ohio Department of Taxation
Spouse's signature		Date		P.O. Box 2679 Columbus, OH 43270-2679
Check here to authorize your preparer				Payment Included – Mail to:
Preparer's printed name		•		Ohio Department of Taxation
				P.O. Box 2057 Columbus, OH 43270-2057
	Preparer's T			



# 2021 Ohio Schedule of Adjustments Use only black ink/UPPERCASE letters.



Primary	taxpayer's	SSN
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		Sequence No. 3
	Additions	
	( <u>Only</u> add the following amounts if they are not included on Ohio IT 1040, line 1)	
1.	Non-Ohio state or local government interest and dividends	1.
2.	Ohio pass-through entity taxes excluded from federal adjusted gross income	2.
3.	Ohio 529 plan funds used for non-qualified expenses	3.
4.	Losses from sale or disposition of Ohio public obligations	
5.	Nonmedical withdrawals from a medical savings account	5.
6. <b>Fed</b>	Reimbursement of expenses previously deducted on an Ohio income tax return	6.
100		
7.	Internal Revenue Code 168(k) and 179 depreciation expense addback	7.
8.	Exempt federal interest and dividends subject to state taxation	8000
9.	Federal conformity additions	9.
10.	Total additions (add lines 1 through 9 ONLY). Enter here and on Ohio IT 1040, line 2a10.	
	Deductions	
	(Only deduct the following amounts if they are included on Ohio IT 1040, line 1)	
11.	Business income deduction – Ohio Schedule IT BUS, line 11	11.
12.	Employee compensation earned in Ohio by residents of neighboring states	12.
13.	Taxable refunds, credits, or offsets of state and local income taxes (federal 1040, Schedule 1, line 1).	13.
14.	Taxable Social Security benefits (federal 1040 and 1040-SR, line 6b)	14.
15.	Certain railroad benefits	15.
16.	Interest income from Ohio public obligations and purchase obligations; gains from the disposition of Ohio public obligations; or income from a transfer agreement	16.
17.	Amounts contributed to an Ohio county's individual development account program	17.
18.	Amounts contributed to a STABLE account: Ohio's ABLE plan	18. 00
19.	Income earned in Ohio by a qualifying out-of-state business or employee for disaster work conducted during a disaster response period	19.
<u>Fed</u>	eral	
20.	Federal interest and dividends exempt from state taxation	20.
21.	Deduction of prior year 168(k) and 179 depreciation addbacks	21.
22.	Refund or reimbursements from the federal 1040, Schedule 1, line 8z for federal itemized deductions claimed on a prior year return	22.

# 2021 Ohio Schedule of Adjustments



Primary taxpayer's SSN

23.	Repayment of income reported in a prior year	23.	
24.	Wage expense not deducted based on the federal work opportunity tax credit	24.	
25.	Federal conformity deductions	25.	
<u>Unif</u>	ormed Services		
26.	Military pay received by Ohio residents while stationed outside Ohio	26.	
27.	Compensation earned by nonresident military servicemembers and their civilian spouses	27.	
28.	Uniformed services retirement income	28.	
29.	Military injury relief fund grants and veteran's disability severance payments	29.	
30.	Certain Ohio National Guard reimbursements and benefits	30.	
Edu	cation		
31.	Amounts contributed to Ohio CollegeAdvantage: Ohio's 529 Plan	31.	
32.	Pell/Ohio College Opportunity taxable grant amounts used to pay room and board	32.	
33.	Ohio educator expenses in excess of federal deduction	33.	
Med	ical		
34.	Disability benefits		
35.	Survivor benefits	35.	
36.	Unreimbursed medical and health care expenses (see instructions for worksheet; include a copy)	36.	
37.	Medical savings account contributions/earnings (see instructions for worksheet; include a copy)	37.	
38.	Qualified organ donor expenses	38.	
39.	Total deductions (add lines 11 through 38 ONLY). Enter here and on Ohio IT 1040, line 2b		



#### 2021 Ohio Schedule IT BUS Business Income Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN



21260102

Sequence No. 5

Enter all business income that you (and your spouse, if filing jointly) received during the tax year on this schedule. Enter only those amounts that are included in your federal adjusted gross income. **Only one IT BUS should be used for each return filed.** See R.C. 5747.01(B).

#### Part 1 – Business Income From IRS Schedules

	<b>:</b> <u>Do not include</u> amounts listed on the IRS schedules below that are <u>nonbusiness income</u> . R.C. 5747.01(C). If the amount on a line is negative, place a "-" in the box provided.		
1.	Schedule B – Interest and Ordinary Dividends	1.	
2.	Schedule C – Profit or Loss From Business (Sole Proprietorship)	2.	
	Schedule D – Capital Gains and Losses		
4.	Schedule E – Supplemental Income and Loss	4.	
	Guaranteed payments or compensation from a pass-through entity to a 20% or greater direct or indirect owner	5.	
6.	Schedule F – Profit or Loss From Farming	6.	
	Other business income or loss not reported above (e.g. form 4797 amounts)		
	Total business income (add lines 1 through 7)		
<u>Part</u>	2 – Business Income Deduction		
	Enter the lesser of line 8 above or Ohio IT 1040, line 1. If negative, enter zero; <b>stop here</b> and do not complete Part 3	9.	
10.	Enter \$250,000 if filing status is single or married filing jointly; OR Enter \$125,000 if filing status is married filing separately	10.	
11.	Enter the lesser of line 9 or line 10. Enter here and on Ohio Schedule of Adjustments, line 11	11.	
<u>Part</u>	3 – Taxable Business Income		
Note	: If Ohio IT 1040, line 5 is zero, do <u>not</u> complete Part 3.		
	Line 9 minus line 11	12.	
	Taxable business income (enter the lesser of line 12 above or Ohio IT 1040, line 5). Enter here and on Ohio IT 1040, line 6	13.	
14.	Business income tax liability – multiply line 13 by 3% (.03). Enter here and on Ohio IT 1040, line 8b	14.	

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#### 2021 Ohio Schedule IT BUS Business Income



Primary	taxpayer's	SSN

Sequence No. 6

#### Part 4 – Business Sources

List all sources of business income, with Ohio sources listed first. Also separately list your ownership percentage and/or your spouse's ownership percentage (if filing jointly). If necessary, complete additional copies of this page and include with your return.

1.	FEIN / SSN	Primary ownership		Spouse's ownership	
			%	%	6
	Business name				
2.	FEIN / SSN	Primary ownership		Spouse's ownership	
			%	%	6
	Business name				
3.	FEIN / SSN	Primary ownership		Spouse's ownership	
			%	%	6
	Business name				
4	FEIN / SSN	Primary ownership		Spouse's ownership	
			%	%	6
	Business name				
F		Deine om so sum om skin		Crauss's sumarchin	
э.	FEIN / SSN	Primary ownership	%	Spouse's ownership	6
			70		0
	Business name				
6.	FEIN / SSN	Primary ownership	<i></i>	Spouse's ownership	
			%	%	6
	Business name				
7.	FEIN / SSN	Primary ownership		Spouse's ownership	
			%	%	6
	Business name				
8.	FEIN / SSN	Primary ownership		Spouse's ownership	
			%	%	6
	Business name			· · · · · · · · · · · · · · · · · · ·	

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#### 2021 Ohio Schedule of Credits Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN



		21200102	Sequence No. 7
1.	Nonrefundable Credits           Tax liability before credits (from Ohio IT 1040, line 8c)         1.		
	Retirement income credit (see instructions for table; include 1099-R forms)		
	Lump sum retirement credit (see instructions for worksheet; <b>include a copy</b> )		
4.	Senior citizen credit (must be 65 or older to claim this credit)		
5.	Lump sum distribution credit (see instructions for worksheet; <b>include a copy</b> )		
6.	Child care & dependent care credit (see instructions for worksheet; <b>include a copy</b> )		
7.	Displaced worker training credit (see instructions for all required documentation; <b>include copies</b> )7.		
8.	Campaign contribution credit for Ohio statewide office or General Assembly		
9.	Income-based exemption credit (\$20 times the number of exemptions)9.		
10.	Total (add lines 2 through 9)10.		
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)		
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650		
13.	Earned income credit		
14.	Home school expenses credit		
15.	Scholarship donation credit		
16.	Nonchartered, nonpublic school tuition credit		
17.	Ohio adoption credit		
18.	Nonrefundable job retention credit (include a copy of the credit certificate)		
19.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate) 19.		
20.	Grape production credit		
21.	InvestOhio credit (include a copy of the credit certificate)		
22.	Lead abatement credit (include a copy of the credit certificate)		
23.	Opportunity zone investment credit (include a copy of the credit certificate)		
24.	Technology investment credit carryforward (include a copy of the credit certificate)		
25.	Enterprise zone day care & training credits (include a copy of the credit certificate)		
26.	Research & development credit (include a copy of the credit certificate)		

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	2021 Ohio Schedule of Credits Primary taxpayer's SSN		21280202		
				Sequence No.	8
27.	Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)	27.		00	
28.	Total (add lines 12 through 27)	28.			
29.	Tax less additional credits (line 11 minus line 28; if negative, enter zero)	29.			
<u>Noni</u>	resident Credit				
Date	s of Ohio residency to Other state of reside	ncy			
30.	Nonresident Portion of Ohio adjusted gross income - Ohio IT NRC Section I, line 18 (include a copy)				
31.	Ohio adjusted gross income (Ohio IT 1040, line 3)31.				
32a.	Divide line 30 by line 31 (four decimals; do not round; if greater than 1, enter 1.0000)				
32.	Nonresident credit (line 29 times line 32a)	32.			
<u>Resi</u>	dent Credit				
33.	Portion of Ohio adjusted gross income taxed by another state or the District of Columbia while an Ohio resident - Ohio IT RC, line 1a (include a copy)				
34.	Ohio adjusted gross income (Ohio IT 1040, line 3)34.				
35a.	Divide line 33 by line 34 (four decimals; do not round; if greater than 1, enter 1.0000)				
35.	Line 29 times line 35a				
	2021 income tax liability after credits paid to another state or the District of Columbia - Ohio IT RC, line 1b (include a copy)				
37.	Resident credit (enter the lesser of line 35 or line 36) Enter the two-letter state abbreviation in the boxes below for each state in which income was subject to tax	37.			
38.	Total nonrefundable credits (add lines 10, 28, 32 and 37; enter here and on Ohio IT 1040, line 9)	38.			
	Refundable Credits				
39.	Refundable Ohio historic preservation credit (include a copy of the credit certificate)	39.			
40.	Refundable job creation credit & job retention credit (include a copy of the credit certificate)	40.			
41.	Pass-through entity credit (include a copy of the Ohio IT K-1s)	41.			
42.	Motion picture & Broadway theatrical production credit (include a copy of the credit certificate)	42.			
43.	Venture capital credit (include a copy of the credit certificate)	43.			
44.	Total refundable credits (add lines 39 through 43: enter here and on Ohio IT 1040, line 16)	44.			

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# 2021 Ohio Schedule of Dependents



Primary taxpayer's SSN	

Use only black ink/UPPERCASE letters.

Sequence No. 9

Do not list the primary filer and/or spouse (if filing jointly) as dependents on this schedule. Use this schedule to claim dependents. If you have more than 15 dependents, complete additional copies of this schedule and include them with your income tax return. Abbreviate the "Dependent's relationship to you" if necessary.

1. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
2. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
3. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
4. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
5. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
6. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
7. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	

Do not write in this area; for department use only.

# 2021 Ohio Schedule of Dependents



	Primary taxpayer's SSN	
8. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Sequence No. 10 Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
9. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
10. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
11. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
12. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
13. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
14. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
15. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	



Department of Taxation

# 2021 Schedule of Ohio Withholding



Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN

Sequence No. 11

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms **only if they have Ohio withholding**. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. **Place state copies of your income statements after the last page of your return**.

#### Part A - Total Withholding

#### Part B - W-2s

1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld	
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax	
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld	
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax	
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld	
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax	
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld	
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax	
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld	
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax	
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld	
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax	
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld	
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax	

		2021 Schedule of Ohio Withholding Primary taxpayer's SSN	21350202
Part C -	<u>1099-Rs</u>		Sequence No
1. P/S	Payer's TIN	Box 1 - Gross distribution Total	Box 7 -
		distrib	
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	
		Total	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
. P/S	Payer's TIN	Box 1 - Gross distribution	
. 7/3		Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
. P/S	Payer's TIN	Box 1 - Gross distribution Total	Box 7 -
		distrib	Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
Part D -	W-2Gs		
. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
. 170			
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
art E -	1099-NECs		
P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld
		Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld
2. P/S	Payer's TIN		
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld

Schedule of Withholding – page 2 of 2

# 2021 Ohio IT 40P

Include the voucher below with your payment for your **ORIGINAL** 2021 Ohio income tax return.

# Important

- Make payment payable to: Ohio Treasurer of State
- Include the tax year and the last four digits of your SSN on the "Memo" line of your • payment.
- Do not send cash. •
- Do not use this voucher to make a payment for an amended return. Use Ohio IT 40XP. •
- Do not use this voucher to make a payment for a school district income tax return. Use Ohio SD 40P for an original school district income tax return. Use Ohio SD 40XP for an amended school district income tax return.

# **Electronic Payment Options**

You can make your payment electronically even if you file by paper. To pay by electronic check, credit card, or debit card, visit tax.ohio.gov/pay OR scan with your phone.



## **Federal Privacy Act Notice**

Because we require you to provide us with a Social Security number, the Federal Privacy Act of 1974 requires us to inform you that providing us with your Social Security number is mandatory. Ohio Revised Code sections 5703.05, 5703.057 and 5747.08 authorize us to request this information. We need your Social Security number in order to administer this tax.

# ORIGINAL PAYMENT

Tax Year

2021

& Cut on the dotted lines. Use only black ink.

# OHIO IT 40P

#### **Original Income Tax Payment Voucher**

First name	M.I.	Last name	
Spouse's first name (only if joint filing)	M.I.	Last name	
Address			
City, State, ZIP code			

Make payment payable to: Ohio Treasurer of State Sending with return - Mail to: Ohio Department of Taxation, P.O. Box 2057, Columbus, OH 43270-2057

Sending without return - Mail to: Ohio Department of Taxation, P.O. Box 182131, Columbus, OH 43218-2131

Do NOT send cash Do NOT fold, staple. or paper clip



Spouse's SSN (only if joint filing)	

Spouse's last name (only if joint filing)

0 0



Amount of

402