

File with the City of Cambridge Income Tax  
828 Wheeling Ave., Cambridge, Ohio 43725  
Phone: (740) 439-2355 • Fax: (740) 435-0149  
Website: www.cambridgeoh.org  
Forms available on Website  
under City Government/Treasurer

# 2022 CAMBRIDGE OHIO INCOME TAX RETURN

FILING REQUIRED EVEN IF NO TAX IS  
DUE ON OR BEFORE APRIL 18, 2023

TAX OFFICE USE ONLY  
REFUND \_\_\_\_\_  
TAX PAID \_\_\_\_\_  
EST. PYMT. \_\_\_\_\_  
P/I PAID \_\_\_\_\_  
TOTAL PAID \_\_\_\_\_

Make Checks & Money Orders Payable to:  
City of Cambridge Income Tax

FISCAL YEAR DATES FROM \_\_\_\_\_ TO \_\_\_\_\_

If Moved During Year of This Return, Give Date of Move:

INTO CITY \_\_\_\_\_ OUT OF CITY \_\_\_\_\_

Check status as a taxpayer:

Resident Full Yr.  Proprietor  Corporation  Part Yr.  
 Partner  Partnership  Non-Resident  Professional  Rental

YOUR SOCIAL SECURITY NO. \_\_\_\_\_  
SPOUSE'S SOCIAL SECURITY NO. \_\_\_\_\_  
FEDERAL ID NO. \_\_\_\_\_

ACCT. # \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State ZIP \_\_\_\_\_

## COPY OF EXTENSION MUST BE RECEIVED BY APRIL 18, 2023

ATTACH  
W-2s, 1099s,  
SCH. 1, AND  
FED 1040  
TO BACK OF  
THIS FORM

- 1. TOTAL GROSS WAGES, SALARIES, TIPS & OTHER COMPENSATION..... \$ \_\_\_\_\_
- 2. OTHER TAXABLE INCOME
  - A. Business Profit or Loss (Attach Federal Business Schedule)..... \$ \_\_\_\_\_
  - B. Rental Income or Loss - Include Oil/Gas (Attach Federal Schedule)..... \$ \_\_\_\_\_
  - C. Gambling & Lottery winnings over \$1,200.00..... \$ \_\_\_\_\_
  - D. Total other taxable income - Note: Losses cannot offset wages/W-2 income..... \$ \_\_\_\_\_
- 3. **Taxable Income:** (Line 1 plus 2D)..... \$ \_\_\_\_\_

INCOME

- 4. Cambridge Tax Due - 2% of line 3..... \$ \_\_\_\_\_

TAX

### CREDITS 5. CREDITS

- A. Cambridge Income Tax Withheld by Employers..... \$ \_\_\_\_\_
- B. Income Tax Paid to Other Cities (Cannot be higher than 2.0%)..... \$ \_\_\_\_\_
- C. Estimated Tax Paid..... \$ \_\_\_\_\_
- D. Prior Year Overpayment..... \$ \_\_\_\_\_
- E. **Total Credits** (Add lines 5A thru 5D)..... \$ \_\_\_\_\_

- 6. Balance Tax Due (Subtract line 5E from line 4)..... \$ \_\_\_\_\_

BALANCE

7. Penalty: 15% \$ \_\_\_\_\_ + Interest 5% \_\_\_\_\_ + Late Charge \$ \_\_\_\_\_ = \_\_\_\_\_

8. **Total Amount Due** NOTE: No payment is due if amount is \$10.00 or less. (see instructions) (see instructions) (see instructions) \$ \_\_\_\_\_

9. **Overpayment Claimed**..... \$ \_\_\_\_\_

A. Enter amount from Line 8 you want **CREDITED** to your next year tax estimate..... \$ \_\_\_\_\_

B. Enter amount from Line 8 you want **REFUNDED** (must be greater than \$10.00)..... \$ \_\_\_\_\_

NOTE: NO REFUND WILL BE MADE UNTIL NEXT DECLARATION IS FILED AND FIRST QUARTER PAYMENT MADE.  
INSTRUCTIONS ONLINE AT WWW.CAMBRIDGEOH.ORG

## DECLARATION OF ESTIMATED TAX FOR YEAR 2023 (DUE APRIL 18 WITH FIRST QUARTER PAYMENT)

### VOUCHER 1

Must Be Filed If Tax Balance Due for 2022 Was Over \$200.00

ESTIMATED  
PAYMENTS DUE  
2nd Qtr - June 15, 2023  
3rd Qtr - Sept. 15, 2023  
4th Qtr - Jan. 15, 2024

- 1. Income subject to tax \_\_\_\_\_ Times tax rate of 2.0% for gross tax of..... \$ \_\_\_\_\_
- 2. Less Expected Tax Credits:
  - A. Tax withheld by employer..... \$ \_\_\_\_\_
  - B. Income Tax paid to other cities (cannot be higher than 2.0%)..... \$ \_\_\_\_\_
  - C. Overpayment from prior years..... \$ \_\_\_\_\_
  - D. Total Credits (Add lines 2A, B, & C)..... \$ \_\_\_\_\_
- 3. Net Tax Due (line 1 less line 2D)..... \$ \_\_\_\_\_
- 4. Amount due with this declaration (1/4 of line 3)..... \$ \_\_\_\_\_

**TOTAL AMOUNT DUE** 2022 Balance Due \_\_\_\_\_ 2023 First Quarter Pmt \_\_\_\_\_ Total Due \$ \_\_\_\_\_

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT & COMPLETE.

IF PREPARED BY PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

By signed return you authorize direct communication with return preparer.

PREPARER (PLEASE PRINT) \_\_\_\_\_ DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

SIGNATURE OF TAXPAYER \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE OF SPOUSE (IF JOINT FILING) \_\_\_\_\_ DATE \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

**SCHEDULE C - BUSINESS INCOME (FROM FEDERAL RETURN)**

ATTACH W-2S HERE	1. ENTER TOTAL INCOME FROM SCHEDULES .....	\$ _____
	2. A. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X) .....	\$ _____
	B. ITEMS NOT TAXALBE (FROM LINE Z SCHEDULE X) .....	\$ _____
	C. DIFFERENCE BETWEEN LINES 2A AND 2B TO BE ADDED OR SUBTRACTED FROM LINE 1 .....	\$ _____
3. A. ADJUSTED INCOME (LINE 1 PLUS OR MINUS 2C IF SCHEDULE X IS USED) .....	\$ _____	
B. AMOUNT ALLOCABLE TO THIS CITY (LINE 5 OF SCHEDULE Y) .....	\$ _____	
4. NET BUSINESS INCOME (LINE 3A MULTIPLIED BY LINE 3B) .....	\$ _____	

(IF POSITIVE, ENTER ON LINE 2A, PAGE 1 OR IF NEGATIVE, ENTER LOSS ON LINE 2A, PAGE 1)

**SCHEDULE E - RENTAL INCOME (ATTACH FEDERAL RETURN)**

1. ENTER TOTAL RENTAL INCOME .....	\$ _____
2. ENTER TOTAL RENTAL EXPENSES .....	\$ _____
3. ENTER NET INCOME (DIFFERENCE BETWEEN LINES 1 AND 2) .....	\$ _____

(IF POSITIVE, ENTER ON LINE 2B, PAGE 1 OR IF NEGATIVE, ENTER LOSS ON LINE 2B, PAGE 1)

**ALL OTHER NON WAGE INCOME (ATTACH FEDERAL RETURN)**

1. ENTER TOTAL INCOME .....	\$ _____
2. ENTER TOTAL EXPENSES .....	\$ _____
3. ENTER NET INCOME (DIFFERENCE BETWEEN LINES 1 AND 2) .....	\$ _____

(IF POSITIVE, ENTER ON LINE 2C, PAGE 1 OR IF NEGATIVE, ENTER LOSS ON LINE 2C, PAGE 1)

**SCHEDULE X - BUSINESS INCOME SCHEDULE (including resident pass-through income)**

ITEMS NOT DEDUCTIBLE DEDUCT	ADD	ITEMS NOT TAXABLE
A. Losses from IRC 1221 or 1231 property dispositions.. \$ _____		N. Gains from IRC 1221 or 1231 property distributions except IRC 1245 or 1250 .....\$ _____
B. 5% of intangible income reported in line O of this Sch. X except that from IRC 1221 property distribution\$ _____		O. Intangible income, including interest, dividends, patent & copyright income .....\$ _____
C. Taxes based on income .....\$ _____		P. Federal tax credits to extent they reduced corresponding operating expenses.....\$ _____
D. Dividends, distributions to REIT investors .....\$ _____		Q. Other (explain & provide documentation) .....\$ _____
E. Payments, accruals for qualified self-employed.....\$ _____ retirement plans, health insurance plans, and life .....\$ _____		.....\$ _____
F. Other (explain & provide documentation).....\$ _____ .....\$ _____ .....\$ _____		.....\$ _____
M. TOTAL ADDITIONS (lines A through F).....\$ _____ Enter on Line 2A above		Z. TOTAL DEDUCTIONS (lines N through Q) .....\$ _____ Enter on Line 2B above

**SCHEDULE X - BUSINESS INCOME SCHEDULE (including resident pass-through income)**

NOTE: This schedule is applicable only to entities doing business both within and outside Cambridge city limits.

	A. Located Everywhere	B. Located In This Municipality	C. Percentage (B ÷ A)
<b>STEP 1:</b> AVERAGE ORIGINAL COST OF REAL AND TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL STEP 1	_____	_____	_____ %
<b>STEP 2:</b> WAGES, SALARIES, AND OTHER COMPENSATION PAID	_____	_____	_____ %
<b>STEP 3:</b> GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED	_____	_____	_____ %
<b>STEP 4:</b> TOTAL PERCENTAGES			_____ %
<b>STEP 5:</b> AVERAGES PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED			_____ %