

Mail to: Village of Sherrodsville Income Tax Dept.

PO Box 31

Sherrodsville, Ohio 44675

Fiscal Period From \_\_\_\_\_ Through \_\_\_\_\_, 20\_\_\_\_

Please write name and address:

Main Taxpayer \_\_\_\_\_ Last 4 digits of SSN \_\_\_\_\_

Spouse \_\_\_\_\_ Last 4 digits of SSN \_\_\_\_\_

Address: \_\_\_\_\_

1. Wages

**W-2's MUST BE ATTACHED**

Employer	City Where Employed	City Tax Withheld	Total W-2 Wages (Box 1)

2. Other Taxable Income (Include Attachments).....\$ \_\_\_\_\_

3. Net Profit from business or profession (Include Attachments) ..... \$ \_\_\_\_\_

4. Total Taxable Income (Add Line 1, 2, & 3).....\$ \_\_\_\_\_

5. Sherrodsville Income Tax (Multiply Line 4 by 1%, or .01).....\$ \_\_\_\_\_

6. Credits Allowable

a. Sherrodsville Income Tax Withheld .....\$ \_\_\_\_\_

b. Estimated Taxes Paid to Sherrodsville.....\$ \_\_\_\_\_

c. Taxes Paid to Another City (up to 1%).....\$ \_\_\_\_\_

d. Other Credits/Carryovers (Please explain) ..... \$ \_\_\_\_\_

E. **TOTAL CREDITS** (add a,b,c,&d) ..... \$ \_\_\_\_\_

7. Balance of Tax Due the Village of Sherrodsville (Line 5 minus Line 6E) .....\$ \_\_\_\_\_

8. Overpayment to be **refunded/credited** to next year (circle one).....\$ \_\_\_\_\_

I declare that the information contained in this tax return has been examined by me and to the best of my knowledge and belief; it is a true and complete return.

\_\_\_\_\_  
Signature of Person/Firm Preparing Return

\_\_\_\_\_  
Spouse's Signature

\_\_\_\_\_  
Date

OFFICE USE ONLY:

DATE RECEIVED: \_\_\_\_\_ CHECK # \_\_\_\_\_ AMOUNT PAID \_\_\_\_\_ CONFIRMED \_\_\_\_\_

## **INSTRUCTIONS FOR FILING SHERRODSVILLE LOCAL INCOME TAX**

**All Village of Sherrodsville Residents are REQUIRED to file a Village of Sherrodsville Tax Return.** You are NOT required to file a Village tax return if you are a resident and you file an exemption with the Village of Sherrodsville Income Tax Department. To request an exemption form, contact the

Village Income Tax Administrator 740-269-5025 or email [villageofsherrodsville@hotmail.com](mailto:villageofsherrodsville@hotmail.com)

**Non-residents who are employed or perform work services *within* the corporation limits of the Village of Sherrodsville are subject to the tax and are REQUIRED to file a Village of Sherrodsville Income Tax Return.**

Enter the dates and year for which you are filing.

Enter name and/or spouse and address.

Enter your/your spouse's last (4) digits of your social security numbers.

LINE 1- Enter employer's name and wages received from each employer(Box 1 on W-2)

Also enter City/Local tax withheld(Box 19 on W-2)

LINE 2- Enter Other Taxable Income ex. Farming, Self-Employment, Rental Income etc.

DO NOT INCLUDE: *Social Security Benefits, Unemployment Benefits, Retirement Benefits, Active/Reserve Military Duty Pay, and Income earned if you are UNDER 18 years of age.*

LINE 3- Include Business income ~ Attach appropriate Schedules

LINE 4- Total Taxable Income ~ Add Lines 1,2,&3

LINE 5- TAX ~ Sherrodsville's Income Tax Rate is 1%. Multiply LINE 4 by 1% and that is your total city income tax.

LINE 6- CREDITS:

- A. Sherrodsville Income Tax Withheld (Box 19 on W-2)
- B. Taxes prepaid on previous year estimate payments
- C. Taxes paid to another city, up to 1% (also Box 19 on W-2)
- D. Other Credits ~ Explain
- E. TOTAL of Credits—Add LINES 6A-6D
- F.

LINE 7-Balance of Tax due to Village of Sherrodsville - Subtract LINE 6E from LINE 5. This is your tax owed to the Village of Sherrodsville. Make check payable to the Village of Sherrodsville Tax Department. It is due by April 15th, 2026 unless an extension is applied and approved.

LINE 8- If you overpaid taxes to the Village of Sherrodsville, if LINE 6E is greater than LINE 5, you are eligible for a refund. A refund in the amount of \$1.00 or less will not be given. You may credit it to next year's taxes due, if you prefer.

Sign and Date your return and send form, attach copy of W-2, and/or payment to:

Village of Sherrodsville –Tax Department

P. O. Box 31

Sherrodsville, OH 44675

If further assistance is needed, you can contact the Sherrodsville Tax Clerk at 740-269-5025.