



DUBLIN INDIVIDUAL INCOME TAX RETURN FOR NON-RESIDENTS (DNR-1040)

2021

DUE ON OR BEFORE APRIL 18, 2022

REFUND AMENDED

PAYMENT ENCLOSED

CITY OF DUBLIN DIVISION OF TAXATION
PO BOX 9062
DUBLIN, OHIO 43017-0962

MAKE CHECK PAYABLE TO CITY OF DUBLIN

NO PAYMENT/REFUNDS - MAIL TO:

CITY OF DUBLIN DIVISION OF TAXATION
PO BOX 4480
DUBLIN, OH 43016-4480

For Office Use Only

Amt Rec. Cash

Check # Check

Taxpayer Name
Spouse (if applicable)
Current Home Address
City/State/Zip
Filing Status: Single Married Filing Joint Married Filing Separate

Social Security #
Spouse Social Security #
If you moved during year, provide date
Moved into Dublin
Moved out of Dublin

Previous Address (if moved)

Should your account be inactivated?
Yes No
If yes, explain:

Table with 3 columns: Description, TAXPAYER USE, OFFICE USE ONLY/AMENDED. Rows 1-18 covering income, taxes, and overpayment.

DECLARATION OF ESTIMATED TAX FOR 2022. Table with 2 columns: Description, Amount. Rows 19-26 covering estimated tax, payments, and total due.

By signing this return, the undersigned hereby declares under penalty of perjury, that this return is true, correct and complete.

Signature of Tax Preparer (Third Party Designee) Date

Signature of Taxpayer Date

Do you authorize our office to contact your Third Party Designee regarding this return?
Yes No

Signature of Spouse Date

Preparer Phone Number

Taxpayer Name (As shown on Page 1) _____

Social Security # _____

ENTER TAXABLE QUALIFYING WAGES (ATTACH ALL W2's) *Qualifying wages are Medicare (Box 5) or Local (Box 18); whichever is higher

Employer	City Where Physically Employed	Qualifying Wages (See Above)	Dublin Tax Withheld	Other City Tax Withheld	Adjustments to Income (Provide Explanation on Line 2)	Net Taxable Wages (Qualifying wages less adjustments)	Credit Limit for taxes paid to other cities (lesser of the amount withheld or 2%)
TOTALS:							

Page 1, Line 10

Page 1, Line 2

Page 1, Line 1

Page 1, Line 11

ENTER SCHEDULE C, E, F and PARTNERSHIP K1 INCOME (DO NOT INCLUDE S-CORP INCOME)

ATTACH ALL APPLICABLE FEDERAL SCHEDULES

Federal Schedule	City Where Income Physically Earned	Net Income from applicable Schedule	Credit for tax paid on your behalf (credits are only allowed to the extent of the tax assessed, not to exceed 2%)
TOTALS:			

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

- Average original cost of all real and tangible personal property owned or used by the taxpayer in the business or profession wherever situated except leased or rented real property 1. _____
- Annual rental on rented and leased real property used by the taxpayer wherever situated (multiply by 8) 2. _____
- Combine Lines 1 and 2 3. _____
- All wages, salaries and other compensation paid to employees wherever their services are performed except compensation exempt from municipal taxation under O.R.C 718.011 4. _____
- All Gross receipts from sales made or services performed wherever made or performed 5. _____

City	Property Column A	Wages Column B	Gross Receipts Column C	Average % Column D	Allocated Net Profits (Column E) Transfer figure to Line 3, Page 1
DUBLIN	\$ _____	\$ _____	\$ _____	% _____	\$ _____
	% _____	% _____	% _____	% _____	\$ _____

ADJUSTMENTS TO TAXABLE INCOME

Under 18

- If you were under the age of 18 for all or part of the year, enter your total wages for the year 1. _____
- Wages earned while under the age of 18. **Attach a copy** of your birth certificate OR a copy of your driver's license Enter your date of birth here: _____ 2. _____
- Subtract Line 2 from 1; transfer this figure to Line 1 (page 1) along with any other taxable wages 3. _____

Improperly Withheld by Employer

Reason withholding was improperly withheld: _____

Address where work physically performed: _____

- If city tax was improperly withheld from your wages, enter your **total** wages from that employer 4. _____
- Enter income upon which tax was improperly withheld by employer. 5. _____
- Subtract Line 5 from 4; transfer this figure to Line 1 (page 1) along with any other taxable wages 6. _____

Part-Year Resident

- If you moved, enter your total wages for the year 7. _____
- Enter the wages while not a resident 8. _____
- Subtract Line 8 from 7; transfer this figure to Line 1 (page 1) along with any other taxable wages 9. _____

Taxpayer Name (As shown on Page 1) _____

Social Security # _____

Days in/out of Dublin (use this calculation for travel days outside of the principal place of work or work from home with hybrid work schedule)

If you were a nonresident employee, who worked part of the year outside of the City of Dublin but your employer withheld Dublin Tax

Complete lines 10 through 19. **ALL days out MUST include documentation of days worked out (i.e. Calendar See Instructions)**

- 10. Enter the total number of vacation days taken during the entire year 10. _____
- 11. Enter the total number of holidays for the entire year 11. _____
- 12. Enter the total number of sick leave days taken during the entire year 12. _____
- 13. Add Lines 10 through 12 13. _____
- 14. Subtract line 13 from 260 (total workdays in a year)(See Instructions) 14. _____
- 15. Enter your total wages for this job for the entire year (Use Box 5 from your W2) 15. _____
- 16. Divide Line 15 by the number of days shown on Line 14 16. _____
- 17. Enter the number of days worked OUT of Dublin (Figure comes from your calendar) 17. _____
- 18. Enter the total number of days worked IN Dublin (Subtract Line 17 from 14) 18. _____
- 19. Multiply Line 16 by Line 18; transfer this figure to Line 1 (page 1) along with any other taxable wages 19. _____

ACKNOWLEDGEMENT

By signing this ACKNOWLEDGEMENT, the undersigned hereby declares under penalty of perjury, that this return is true, correct and complete. Furthermore, the undersigned also declares that they are aware any monies refunded by the City of Dublin shall be due to the municipality where the work was physically performed. Please provide our office with a copy of your resident return (if applicable) showing tax due for monies requested to be refunded.

Signature of Taxpayer Date

Signature of Spouse Date

Please note, in accordance with ORC 718.13; any refund issued by the City of Dublin will be disclosed to your taxing jurisdiction of residency.
