

Ohio Form IT/SD 2210

Annualized Income Worksheet for Ohio Form IT 1040EZ Filers – Long Method

Note: If you annualize for one period, you **must** annualize for **all** periods. The time periods listed in each column are **cumulative**. That is, the amounts in columns B, C and D include amounts for all previous periods in the taxable year. Note that the ending dates of 5/31/09 and 8/31/09 for columns B and C do not reflect quarterly ending dates. Include a copy of (i) the IRS annual income tax worksheet and (ii) this Ohio annualized income tax worksheet.



1. Cumulative federal adjusted gross income for each period 1.
2. Additions to federal adjusted gross income2.
3. Deductions from federal adjusted gross income 3.
4. Ohio adjusted gross income for each period: each column's line 1 plus line 2 minus line 3. If less than zero, enter -0- 4.
5. Annualization factor..... 5.
6. Annualized Ohio adjusted gross income (line 4 times line 5 factor).... 6.
7. Exemptions deduction..... 7.
8. Annualized Ohio taxable income (line 6 minus line 7). If line 7 is more than line 6, enter -0- 8.
9. Gross tax on annualized Ohio taxable income for each period (from Income Tax Table 1 or 2 of the 2009 Ohio IT 1040 booklet) 9.
10. Exemption credit10.
11. Annualized tax after exemption credit (line 9 minus line 10). If line 10 is more than line 9, enter -0- 11.
12. Joint filing credit12.
13. Annualized tax after joint filing credit (line 11 minus line 12). If line 12 is more than line 11, enter -0-13.
14. Deannualization factor14.
15. For columns A through C, multiply line 13 by line 14. For column D, enter the amount from page 2, line 415.
16. Amount from page 2, line 1 (enter the same amount in all four columns).....16.
17. Applicable percentage.....17.
18. Line 16 times line 1718.
19. Deannualized adjustment for first \$500.....19.
20. Line 18 minus line 19. If line 19 is more than line 18, enter -0-.....20.
- 20a. Enter in columns A, B, C and D, respectively, 25%, 50%, 75% and 100% of the amount shown on page 2, line 5.....20a.
21. Enter here and in the respective columns on page 3, line 1 the smallest of lines 15, 20 or 20a21.

A	B	C	D
1/01/09 to 3/31/09	1/01/09 to 5/31/09	1/01/09 to 8/31/09	1/01/09 to 12/31/09
			N/A
-0-	-0-	-0-	
4	2.4	1.5	
21%	42%	63%	↓
25%	50%	75%	100%
\$125	\$250	\$375	\$500