Taxpayer's name_____ Taxpayer's SSN or FEIN_____

IT/SD 2210 Long
Rev. 12/09

Ohio Form IT/SD 2210

Annualized Income Worksheet for Ohio Form IT 1040X 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.

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	A 1/01/09 to 3/31/09	B 1/01/09 to 5/31/09	C 1/01/09 to 8/31/09	D 1/01/09 to 12/31/09
1. Cumulative federal adjusted gross income for each period ....1.				N/A
2. Additions to federal adjusted gross income ....2.				
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.	4	2.4	1.5	
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. Nonrefundable nonbusiness credits ....10.				
11. Tax (line 9 minus line 10). If line 10 is more than line 9, enter -0- ....11.				
12. Exemption credit ....12.				
13. Annualized tax after exemption credit (line 11 minus line 12). If line 12 is more than line 11, enter -0- ....13.				
14. Joint filing credit ....14.				
15. Annualized tax after joint filing credit (line 13 minus line 14). If line 14 is more than line 13, enter -0- ....15.				
16. Resident, nonresident, part-year resident tax credits, and non-refundable business credits ....16.				
17. Annualized Ohio income tax (line 15 minus line 16). If less than zero, enter -0- ....17.				
18. Deannualization factor ....18.	21%	42%	63%	
19. For columns A through C, multiply line 17 by line 18. For column D, enter the amount from page 2, line 4 ....19.				
19a. Amount from page 2, line 1 (enter the same amount in all four columns) ....19a.				
19b. Applicable percentage ....19b.	25%	50%	75%	100%
19c. Line 19a times line 19b ....19c.				
20. Deannualized adjustment for first $500 ....20.	$125	$250	$375	$500
21. Line 19c minus line 20. If line 20 is more than line 19c, enter -0- ....21.				
21a. Enter in columns A, B, C and D, respectively, 25%, 50%, 75% and 100% of the amount shown on page 2, line 5 ....21a.				
22. Enter here and in the respective columns on page 3, line 1 the smallest of lines 19, 21 or 21a ....22.				