

**Ohio Income Tax Calculation is Complete & Accurate**

**OHIO STATE INCOME TAX CALCULATION FOR 2011**

Last Name: Doe	<u>James</u>	<u>Mary</u>
1 Federal Adjusted Gross Income	108,284	45,637
2 Ohio Adjustments		
<b>OHIO ADDITIONS</b>		
2a Tax Exempt Interest	0	0
2b Other Additions to OH Income (User Input)	0	0
<b>OHIO SUBTRACTIONS</b>		
2c Interest on US Government Securities	0	0
2d Social Security Benefits Received to Extent Included in Federal Income	0	0
2e Other Reductions to OH Income (User Input)	0	0
3 Ohio Adjusted Gross Income	108,284	45,637
4a Total Personal Exemptions	1	3
4b Personal Exemptions times \$1,600	(1,600)	(4,800)
5 Ohio Taxable Income	106,684	40,837
6 Tax on Ohio Taxable Income	3,987	1,085
<b>LESS: OHIO CREDITS-SCHEDULE B</b>		
7a Senior Citizen Credit (50)	0	0
7b Other Credits (User Input)	0	0
7c Tax Before Child Care Credit	3,987	1,085
7d Ohio Child Care Credit		
i. Federal Child Care Credit (See Child Care Credit Report line 9)	0	(800)
ii. Ohio Child Care Credit (if line 3 is less than \$20,000, 100% of federal credit; if line 3 is over \$20,000 but less than \$40,000, Ohio credit is 25% of federal credit)	0	0
8 Ohio Tax Less Schedule B Credits	3,987	1,085
9 Other Ohio Credits	(20)	(60)
10 Ohio Tax	3,967	1,025

**Ohio Tax Table (Statutory Rates in Effect in 2011)**

<u>Taxable Income</u>		<u>Rate</u>
From	To	
0	5,000	0.618%
5,000	10,000	\$30.90 + 1.236% over 5,000
10,000	15,000	\$92.70 + 2.473% over 10,000
15,000	20,000	\$216.35 + 3.091% over 15,000
20,000	40,000	\$370.90+ 3.708% over 20,000
40,000	80,000	\$1,112.50 + 4.327% over 40,000
80,000	100,000	\$2,843.30 + 4.945% over 80,000
100,000	200,000	\$3,832.30 + 5.741% over 100,000
Over	200,000	\$9,573.30 + 6.240% over 200,000

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