

Test Your Tax Knowledge: Quiz
Topic 6: Forms IT-4 and W4 Explained

1. If you are entitled to claim 4 exemptions, but only claim 3 on the IT-4, how many exemptions do you claim when filing your Ohio Individual Income Tax Return?

You claim 4 exemptions. The IT-4 determines the amount of taxes withheld from your paycheck not how you file your returns.

2. If you claim 2 exemptions, will more or less taxes be withheld then if you claimed 1 exemption on your IT-4?

Less taxes will be withheld.

3. True or False: If you are entitled to claim 3 exemptions, but would like less taxes withheld from your paycheck, you can claim 4 exemptions.

False, you are not allowed to claim more exemptions than the amount you are entitled to.

4. On the IT-4 you are allowed to claim an exemption for which of the following:

- A. Yourself
- B. Your Spouse
- C. All dependents
- D. All of the Above**

5. True or False: The IT-4 determines how much state taxes will be withheld and the W4 determines how much federal taxes are withheld.

True

6. Are you able to have additional taxes withheld from your paycheck?

Yes, if your employer agrees, you may place an amount on your IT-4 of additional taxes to be withheld from your paycheck.

7. If you live in a non-taxing school district but work in a taxing school district, are you required to pay taxes to the taxing school district where you work?

No, you only owe school district income taxes if you live in a taxing school district. Where you work has no affect on your school district income tax.