

City of Massillon, Ohio Income Tax Return

P.O. Box 910 • Massillon, OH 44648-0910
 (330) 830-1709 • Fax (330) 830-2687 • www.massillonohio.gov

For calendar year ending December 31, 2021

DUE DATE - APRIL 15, 2022

2021

FILING REQUIRED IF NO TAX DUE

TAXPAYER SOCIAL SECURITY #

SPOUSE'S SOCIAL SECURITY #

PRINT NAME and ADDRESS IF MISSING (Indicate Changes)

Phone: _____ E-mail: _____

City of Massillon Income Tax can be filed and payment can be made at www.massillonohio.gov

**Please make checks payable to:
 City of Massillon**

File # _____

Are you or the business entity a Massillon resident () Yes () No

Moved INTO MASSILLON on _____

PREV. ADDRESS _____

Moved OUT OF MASSILLON on _____

PRESENT ADDRESS _____

| IF EXEMPT FROM FILING TAX RETURN ENTER CODE # (See reverse side) | # | Taxpayer | |
|--|-----------------|--------------------|------------------------------|
| | # | Spouse | |
| Attach W-2 & Required Documentation Here | EMPLOYER'S NAME | CITY OF EMPLOYMENT | TOTAL WAGES / TAXABLE INCOME |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | | \$ |

1. WAGES AND SALARIES (Use Box 5 Medicare wages, lottery & Gaming Winnings / W-2G / 1099 MISC) 1. \$ _____
2. Total adjustments from Back of form (if applicable) - Losses cannot reduce W-2 earnings 2. \$ _____
3. Part year non-resident or prior to 18th birthday wages, 3. Deduct \$ _____
4. Taxable Income (Add Lines 1 and 2 subtract Line 3) 4. _____
5. Massillon City Tax 2% of line 4 5. _____
6. CREDITS
 - 6a. Massillon income tax withheld by employer(s) 6a. \$ _____
 - 6b. Municipal Tax paid to other cities - 100% of the tax paid up to 2% limit, per W-2. 6b. \$ _____
 - 6c. Payment of Declaration of Estimated Tax 6c. \$ _____
 - 6d. TOTAL CREDITS (add a, b, c) 6d. \$ _____
7. BALANCE DUE (If Line 5 exceeds Line 6d enter the difference here) 7. _____
8. Overpayment of tax claimed 8a. _____ 8b Credit to 2022 Estimate _____
 (Line 6d exceeds line 5)
9. TO BE REFUNDED 9. \$ _____
10. Late Filing Fee (\$25.00 per month up to \$150.00) if past due date of tax return (P1) 10. \$ _____
11. Penalty & Interest for late payments of tax dollars due: One time (15%) of the unpaid balance. Interest to be calculated on Federal Short-Term rate (rounded to the nearest whole number percent) plus five percent (5%) per annum calendar year 2022 5% in accordance with Ohio Revised Code 718.27 (P2) 11. \$ _____
12. Penalty for failure to pay estimated tax payments one time (15%) (Ohio Revised Code 718.27) (P3) 12. \$ _____
13. Total amount due - **MUST BE PAID IN FULL WITH THIS RETURN** 13. \$ _____

Must Complete Credit Calculation on page 2

NO TAXES OF LESS THAN \$10.00 SHALL BE COLLECTED OR REFUNDED

MANDATORY DECLARATION OF ESTIMATED TAX FOR 2022

Every taxpayer shall make a declaration of estimated taxes for the current taxable year, if the amount payable as estimated taxes is at least two hundred dollars (\$200.00), quarterly estimated payments are required in accordance with **Massillon City Ordinance 181.07 and Ohio Revised Code 718.08.**

Must be filed if a local tax of at least 2% is not withheld by your employer.

1. Total income subject to Massillon tax \$ _____ Massillon tax @ 2% 1. \$ _____
2. LESS MASSILLON CITY TAX TO BE WITHHELD 2. \$ _____
3. Balance estimated Massillon tax 3. \$ _____
4. Less Credits:
 - a. Overpayment on previous year's return (Line 8b above) 4a. \$ _____
 - b. Municipal tax paid to other cities (100% of taxes paid up to 2% limit) 4b. \$ _____
 - c. Other (Specify) 4c. \$ _____
 Total Credits \$ _____
5. Net Tax due (line 3 less total of line 4) 5. \$ _____
6. Amount paid with this return (not less than 1/4 X line 5) Make remittance payable to: City of Massillon 6. \$ _____

I CERTIFY I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE, I BELIEVE IT IS TRUE, CORRECT, AND COMPLETE.

May the City discuss this tax return with preparer? Yes No

Signature of Person Preparing, If Other Than Taxpayer _____ Date _____ Signature of Taxpayer Required _____ Date _____

Address or Name and Address of Firm _____ Preparer's Phone _____ Spouse's Signature _____ Date _____

File this return with **MASSILLON TAX DEPARTMENT** on or before April 15, 2022 or within 4 months after close of fiscal year or period.

PROFIT OR LOSS FROM SCHEDULE C & E OR K-1
(A COPY OF THE FEDERAL FORM 1040 AND APPLICABLE SCHEDULES MUST BE ATTACHED)

- 1. SCHEDULE C NET PROFIT OR LOSS \$ _____
- 2. SCHEDULE E NET PROFIT OR LOSS **ATTACH TENANT LIST WITH DATES**..... \$ _____
- 3. NET PROFIT OR LOSS (Add Lines 1 and 2) \$ _____
- 4. ADD ITEMS NOT DEDUCTIBLE..... \$ _____
- 5. DEDUCT ITEMS NOT TAXABLE..... \$(_____)
- 6. LESS ALLOCABLE NET LOSS CARRY FORWARD (Five year limit) \$(_____)
- 7. NET PROFIT OR LOSS TAXABLE BY THE CITY OF MASSILLON (Line 3 + Line 4 - Line 5 - Line 6) \$ _____

CODES AND REASONS FOR EXEMPTION OF INCOME - SIGNATURE ON FRONT IS REQUIRED

| CODE # | REASON |
|--------|--|
| 001 | Retired, Receiving only pension, Social Security, interest or dividends. |
| 002 | Under 18 years of age all of 2021. (Attach documentation of date of birth.) |
| 003 | Active Duty Military for all of 2021. This does not include civilians employed by the military or the National Guard.. |
| 004 | Taxpayer is deceased. Give date of death: _____ |
| 005 | Moved from Massillon prior to January 1, 2021 Give date of move and new address (Attach required documentation.) _____ |
| 006 | On Governmental assistance, received no other income. |
| 007 | Received only alimony and/or child support and no other income. |
| 008 | Unemployed during all of 2021 received only unemployment compensation and no other income. |
| 009 | Disabled during all of 2021, received only Worker's Compensation. |

The total of line 6(b) must be calculated individually per W-2 to determine the credit limit for taxes paid to another city: IF THE TAX RATE OF THE CITY TAX WITHHELD IS LESS/EQUAL TO 2%, THEN ENTER 100% OF LOCAL TAX WITHHELD AMOUNT IN SECTION 2 BELOW IF TAX RATE IS HIGHER THAN 2% THEN COMPLETE SECTION 1.

SECTION 1 CITY _____ Local Tax Amount Withheld _____
 _____ W-2 Box 5 x 2% _____ x 100% = credit _____

CITY _____ Local Tax Amount Withheld _____
 _____ W-2 Box 5 x 2% _____ X 100% = credit _____

City _____ Local Tax Amount Withheld _____
 _____ W-2 Box 5 x 2% _____ x 100% = credit _____

SECTION 2 City _____
 _____ Local Tax Amount Withheld x 100% = Credit _____

City _____
 _____ Local Tax Amount Withheld x 100% = Credit _____

Attach worksheet, if additional lines are needed TOTAL CREDIT LINE 6 (b): _____

IMPORTANT INFORMATION

YOU MUST FILE THE mandatory declaration of estimated tax for 2022 (on the face of this form), together with the first quarter estimated tax due (1/4 of the annual estimated tax), on or before **APRIL 15, 2022. Additional payments of at least 1/4 of the annual estimated tax must be paid on or before June 15, 2022, September 15, 2022, and January 15, 2023. Please send in the Supplied Quarterly Estimate Payment forms to identify your payments. (No Quarterly payment notice will be sent to remind you to make your quarterly payments, so please mark your calendars.)**

If the amount payable as estimated taxes is at least two hundred (\$200.00), quarterly estimated payments are required in accordance with Massillon City Ordinance 181.07 and Ohio revised Code 718.08.