City of Massillon, Ohio Income Tax Return

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

(330) 830-1709 • Fax (330) 830-2687 • <u>www.massillonohio.com</u>

For calendar year ending December 31, 2017

DUE DATE - APRIL 15, 2018 OR IRS DUE DATE 20 FILING REQUIRED IF NO TAX DUE

TAXPAYER SOCIAL SECURITY #	SPOUSE'S SOCIAL SECURITY #

Income Tax online payments can be made at www.massillonohio.com

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

PRINT NAME and ADDRESS IF MISSING (Indicate Changes)		te Changes)				
· · · · · · · · · · · · · · · · · · ·			File #			
			Are you or the business entity a Massillon resident () Yes () No			
			Moved INTO MA	ASSILLON on		
			PREV. ADDRES	SS		
			Moved OUT OF	MASSILLON on		
DI	- .		PRESENT ADD	RESS		
Phone:	E-mail:					
IF EXEMPT	FROM FILING TAX RETURN ENTER COD	E # (See reverse side)		Taxpayer Spouse		
Attach	EMPLOYER'S NAME	CITY OF EMPLO	OYMENT	TOTAL WAGES / TAX	(ABLE INCOME	
W-2						
& Demuised						
Required Documentation						
Here	OII		TOTAL	•		
	S AND SALARIES (Use W-2 Box 5 Medicare wage		•	99 MISC)	1. \$ 2. \$	
	djustments from Back of Form (if applicable) - Losses earned outside Massillon by part year non-resident o		5	3. Deduct \$		
ŭ	ble Employee Business Expenses (Attach Form 1040			4. Deduct \$		
	e Income (Add Lines 1 and 2 subtract Lines 3 and 4)	,			 5. \$	
6. Massillo	on City Tax 2% of line 5				6. \$	
7. CREDI						
` '	ssillon income tax withheld by employer(s)		\$		dit	
	nicipal Tax paid to other cities - 90% of tax paid up to 29 ment of Declaration of Estimated Tax		\$ \$	Coloulation on non		
	TAL CREDITS (add a, b, c)	76.	Ψ		7d. \$	
` '	ICE DUE (If Line 6 exceeds Line 7d enter difference I	nere)			8. \$	
9(a) Overpa	syment of tax claimed9(b). C	credit to 2018 Estimate				
•	d exceeds line 6) REFUNDED	10	\$			
	ling Fee (\$25.00 per month up to \$150.00) if past due		Ψ		11. \$	
			20/ -1 60/			
	r for late payments (15%) plus interest calculated on				12. \$	
13. Total a	mount due - MUST BE PAID IN F	OLL WITH THE	5 KETUR	KIN	13. \$	
		ESS THAN \$10.00 SHALL BE				
				ΓED TAX FOR 2018	an in at land	
Must be filed	Every taxpayer shall make a declaration two hundred dollars (\$200.00), quarterly estimated					
if Massillon	, , , , , ,				1. \$	
	2. LESS MASSILLON CITY TAX TO BE WITH	IHELD		2. \$		
tax is not	3. Balance estimated Massillon tax				3. \$	
withheld	4. Less Credits: a. Overpayment on previous	•	4a. \$			
by your	b. Municipal tax paid to othe	r cities (90% of tax paid up to	,		radita (f	
employer	c. Other (Specify) 5. Net Tax due (line 3 less total of line 4)		4c. \$	\$ Total C	redits \$ 5. \$	
J	6. Amount paid with this return (not less than	1/4 X line 5) Make remittance	payable to: City	of Massillon	6. \$	
	E EXAMINED THIS RETURN (INCLUDING ACCOMPA BT OF MY KNOWLEDGE, I BELIEVE IT IS TRUE, COI		TATEMENTS)	May the City discuss return with preparer		
Signature of Darson D	Preparing, If Other Than Taxpayer	Date Signature of	Taxpayer Required		Dat	
Agriculta of 1 615011 P	repensing, it canon main taxpayer	Date Signature of	ranpayor noquiled		Dat	
Address or Name and	Address of Firm P	reparers Phone Spouse's Signature	gnature		Dat	

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

REASON	
Retired, Receiving only pension, Social Security, interest or dividends.	
Under 18 years of age all of 2017. (Attach documentation of date of birth.)	
Active Duty Military for all of 2017. This does not include civilians employed by the military or the National Guard	
Taxpayer is deceased. Give date of death:	_
Moved from Massillon prior to January 1, 2017 Give date of move and new address (Attach required documentation.)	_
On Governmental assistance, received no other income.	_
Received only alimony and/or child support and no other income.	
Unemployed during all of 2017 received only unemployment compensation and no other income.	
Disabled during all of 2017, received only Worker's Compensation.	
	Retired, Receiving only pension, Social Security, interest or dividends. Under 18 years of age all of 2017. (Attach documentation of date of birth.) Active Duty Military for all of 2017. This does not include civilians employed by the military or the National Guard Taxpayer is deceased. Give date of death: Moved from Massillon prior to January 1, 2017 Give date of move and new address (Attach required documentation.) On Governmental assistance, received no other income. Received only alimony and/or child support and no other income. Unemployed during all of 2017 received only unemployment compensation and no other income.

The total of line 7(b) must be calculated individually 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 90% of LOCAL TAX WITHHELD AMOUNT IN SECTION 2 BELOW IF TAX RATE IS HIGHER THAN 2% THEN COMPLETE SECTION 1.

SECTION 1 CITY	CTION 1 CITYLocal Tax Amount Withheld			
-	W-2 E	Box 5 x 2%	x 90%= credit	
CITY	Local Tax Amount Withheld			
-	W-2 E	3ox 5 x 2%	X 90% = credit	_
City		Local Tax Amou	unt Withheld	
	W-2 E	3ox 5 x 2%	x 90% = credit	_
SECTION 2 City				
-		Local Tax Amou	unt Withheld x 90% = Credit	
City				
-		Local Tax Amou	unt Withheld x 90% = Credit	_
Attach worksheet, if a	ndditional lines are nee	eded TOTA	L CREDIT LINE 7(b):	

IMPORTANT INFORMATION

YOU MUST FILE THE manditory declaration of estimated tax for 2018 (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, 2018**. Additional payments of at least 1/4 of the annual estimated tax must be paid on or before June 15, 2018, September 15, 2018, and January 15, 2019. 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.