

File this return with MASSILLON TAX DEPARTMENT on or before April 15, 2017 or within 4 months after close of a fiscal year or period. Requests for extensions must be submitted in writing and filed on or before April 15, 2017 or Fiscal Deadline.

City of Massillon, Ohio Income Tax Return

2016

For Calendar Year ending December 31,
for the _____ months ending _____

FIN _____

MAKE CHECK OR MONEY ORDER
PAYABLE TO:

“CITY OF MASSILLON”

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



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

Indicate Filing Status: _____ Corporation _____ S Corporation
_____ Partnership _____ Other

Principal Business Activity: _____

CORPORATE RETURN

Is the business entity a resident () Yes () No

Moved INTO MASSILLON on _____

PREV. ADDRESS _____

OR Moved OUT OF MASSILLON on _____

PRESENT ADDRESS _____

PHONE () _____

FAX () _____

PRINT NAME AND ADDRESS IF MISSING (indicate changes)

FILING REQUIRED EVEN IF NO TAX DUE OR NET OPERATING LOSS

- | | |
|--|--------------|
| 1. Massillon Taxable Income (Page 2 Line 6) | 1. \$ _____ |
| 2. Massillon City Tax (1.8% of Line 1) | 2. \$ _____ |
| 3. CREDITS | |
| 3(A) Municipal tax paid to other cities (1.8 max credit) \$ _____ x 75% | 3A. \$ _____ |
| 3(B) Payment of Declaration of Estimated Tax | 3B. \$ _____ |
| 3(C) TOTAL CREDITS (A plus B) | 3C. \$ _____ |
| 4. BALANCE DUE (If Line 2 exceeds Line 3C enter difference here) | 4. \$ _____ |
| 5. Overpayment claimed (If Line 3C exceeds Line 2) | 5. \$ _____ |
| 6. Credit to 2017 Estimate (If no Estimate due use Line 7) | 6. \$ _____ |
| 7. TO BE REFUNDED (If Estimate due, use Line 6) | 7. \$ _____ |
| 8. LATE FILING PENALTY - Late Filing Fee (\$25.00 per month up to \$150.00) if past due date of tax return | 8. \$ _____ |
| 9. INTEREST - (See Instructions) | 9. \$ _____ |
| 10. LATE PAYMENT PENALTY - (See Instructions) | 10. \$ _____ |
| 11. Total amount due - MUST BE PAID IN FULL WITH THIS RETURN | 11. \$ _____ |

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

MANDATORY DECLARATION OF ESTIMATED TAX FOR 2017

- | | |
|--|--------------|
| 1. TOTAL INCOME SUBJECT TO MASSILLON TAX \$ _____ MASSILLON TAX @ 2% | 1. \$ _____ |
| 2. LESS CREDITS: | |
| A. OVERPAYMENT OF PREVIOUS YEAR'S RETURN | 2A. \$ _____ |
| B. PREVIOUS PAYMENTS IF THIS IS AN AMENDED DECLARATION | 2B. \$ _____ |
| C. OTHER (SPECIFY) | 2C. \$ _____ |
| 3. NET TAX DUE (LINE 1 LESS TOTAL LINE 2) | 3. \$ _____ |
| 4. AMOUNT PAID WITH THIS RETURN (NOT LESS THAN 1/4 x line 3) REMITTANCE PAYABLE TO "CITY OF MASSILLON" | 4. \$ _____ |
| 5. BALANCE OF TAX (NOT MORE THAN 3/4 x line 3) | 5. \$ _____ |

Taxpayer Signature _____ Date _____

ATTACH COPIES OF ALL FEDERAL SCHEDULES AND SUPPORTING STATEMENTS

LINE 1. NET PROFIT/LOSS (FORM 1041, 1065, 1120 1120S ETC.)

1. \$ _____

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN - Attach Schedules

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE

ADD

ITEMS NOT TAXABLE

DEDUCT

a. Capital Losses (Do Not include ordinary losses from Federal Form 4797).....	\$ _____	n. Capital Gains (Do not include ordinary gains from Federal Form 4797)	\$ _____
b. Interest and / or other Expenses incurred in the production of non-taxable income (at least 5% of Line r).....	_____	o. Interest earned or accrued.....	_____
c. Income Taxes, City and State (if Deducted as Expense).....	_____	p. Dividends (Less Federal exclusion).....	_____
d. Net operating loss deduction per Federal return.....	_____	q. Other items not taxable (explain).....	_____
e. Payments to partners per Federal Form 1065.....	_____	r. Total deductions.....	_____
f. Retirement plan payments (Keogh, IRA, Tax Sheltered Annuity).....	_____		
g. Portion State of Ohio Franchise tax based on Income.....	_____		
h. Other items not deductible (explain).....	_____		
.....	_____		
.....	_____		
m. Total Additions.....	_____		

LINE 2. EXCESS INCOME/DEDUCTIONS (SCHEDULE X LINE M MINUS LINE R)

2. \$ _____

LINE 3. RECONCILED NET PROFIT/LOSS (LINE 1 PLUS LINE 2)

3. \$ _____

SCHEDULE Y BUSINESS ALLOCATION FORMULA

	a. LOCATED EVERYWHERE	b. LOCATED IN THIS MUNICIPALITY	c. PERCENTAGE (b ÷ a)
STEP 1. AVG. VALUE OR REAL & TANG. PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL STEP 1.	_____	_____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED	_____	_____	_____ %
STEP 3. WAGES, SALARIES, AND OTHER COMPENSATION PAID.	_____	_____	_____ %
4. TOTAL PERCENTAGES.			_____ %
5. AVERAGE PERCENTAGE (Divide Total Percentages By 3).			_____ %

LINE 4. ALLOCATED NET PROFIT/LOSS (LINE 3 MULTIPLIED BY STEP 5 SCHEDULE Y)

4. \$ _____

LINE 5. NET OPERATING LOSS CARRY FORWARD
ATTACH SCHEDULE

5. \$(_____)

LINE 6. MASSILLON TAXABLE INCOME (LINE 4 PLUS LINE 5)

6. \$ _____

IF LOSS ENTER ZERO AND CARRY FORWARD TO NEXT YEAR

ENTER LINE 6 ON PAGE 1 LINE 1

SCHEDULE Z

Partners' Distributive Shares of Net Income - From Federal Schedules 1065 K-1 and 1120S K-1

1. NAME AND MUNICIPALITY OR TOWNSHIP OF EACH PARTNER	Partner's Social Security No.	2. Resident		3 Distributive Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
		Yes	No	Percent	Amount			
					\$	\$		\$
7. TOTALS				100	\$			