



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 2023. (Attach documentation of date of birth).   |
| 003    | Active Duty Military for all of 2023. 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, 2023. 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 2023, received only unemployment compensation and no other income.                             |
| 009    | Disabled during all of 2023, 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 2024 (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, 2024**. Additional payments of at least 1/4 of the annual estimated tax must be paid on or before June 15, 2024, September 15, 2024, and January 15, 2025. 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.