

City of Massillon, Ohio Income Tax Return

P.O. Box 910 • Massillon, OH 44648-0910
 (330) 830-1709 • Fax (330) 830-2687 • www.massillonohio.com
 For calendar year ending December 31, 2013

DUE DATE – APRIL 15, 2014

FILING REQUIRED IF NO TAX DUE

2013

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TAXPAYER SOCIAL SECURITY #

SPOUSE'S SOCIAL SECURITY #

PRINT NAME and ADDRESS IF MISSING (Indicate Changes)

METHOD OF PAYMENT - IF PAYING BY CHECK OR MONEY ORDER MAKE PAYABLE TO : "CITY OF MASSILLON"

Amt _____

Cash Check

ACCT. # _____

EXP. DATE: _____ SECURITY CODE #: _____

SIGNATURE _____

Indicate Filing Status: _____ Individual _____ Joint Return _____ Other

BIRTH DATE _____ E-MAIL _____

Home Phone () _____ Work Phone () _____

Are you or the business entity a 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) #

ATTACH ALL W-2 & 1099 COPIES ON BACK	EMPLOYER'S NAME	WHERE EMPLOYED	TAX PAID TO OTHER CITIES	MASSILLON TAX PAID	TOTAL W-2 & 1099 WAGES
	TOTAL		\$	\$	\$

1. WAGES AND SALARIES - (see instructions for which W-2 earnings box to use) 1. \$ _____
2. Total adjustments from Back of Form (if applicable) - Losses cannot reduce W-2 earnings 2. \$ _____
3. Wages earned outside Massillon by part year non-resident or prior to 18th birthday 3. Deduct \$ _____
4. Allowable Employee Business Expenses (Documentation required. See instruction sheet) 4. Deduct \$ _____
5. Taxable Income (Add Lines 1 and 2 subtract Lines 3 and 4) 5. \$ _____
6. Massillon City Tax (1.8% of Line 5) 6. \$ _____
7. CREDITS
 - (a) Massillon income tax withheld by employer(s) 7a. \$ _____
 - (b) Municipal Tax paid to other cities (Cannot exceed 1.8% of income earned in each location) 7b. \$ _____
 - (c) Payment of Declaration of Estimated Tax 7c. \$ _____
 - (d) TOTAL CREDITS (add a, b, c) 7d. \$ _____
8. BALANCE DUE (If Line 6 exceeds Line 7d enter difference here) 8. \$ _____
- 9(a). Overpayment of tax claimed _____ 9(b). Credit to 2014 Estimate _____
10. TO BE REFUNDED 10. \$ _____
11. Late filing fine - (returns filed after filing deadline), enter \$25.00 fine 11. \$ _____
12. INTEREST - 1% PER MONTH - EFFECTIVE THE FIRST DAY OF EACH MONTH 12. \$ _____
13. PENALTY - 1% PER MONTH FOR 1st SIX MONTHS - 2% PER MONTH THEREAFTER _____ 13. \$ _____
14. Penalty for Underpayment of Estimated Tax 14. \$ _____
15. Total amount due - **MUST BE PAID IN FULL WITH THIS RETURN** 15. \$ _____

NO TAXES OF LESS THAN \$5.00 SHALL BE COLLECTED OR REFUNDED

MANDATORY DECLARATION OF ESTIMATED TAX FOR 2014
 (NO ESTIMATE DUE IF TAX DUE IS \$150.00 OR LESS)

Must be filed if a local tax is not withheld by your employer

1. Total income subject to Massillon tax \$ _____ Massillon tax @ 1.8% 1. \$ _____
2. LESS TAX TO BE WITHHELD 2. \$ _____
3. Balance estimated Massillon tax 3. \$ _____
4. Less Credits:
 - a. Overpayment on previous year's return 4a. \$ _____
 - b. Other (Specify) 4b. \$ _____
 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 _____

Preparers Phone _____

Spouse's Signature _____

Date _____

File this return with **MASSILLON TAX DEPARTMENT** on or before April 15, 2014 or within 4 months after close of a fiscal year or period. Requests for extensions must be submitted in writing on or before the filing deadline.

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.....	\$ _____
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

CODE #	REASON
001	Retired, Receiving only pension, Social Security, interest or dividends.
002	Under 18 years of age all of 2013. (Attach documentation of date of birth.)
003	Active Duty Military for all of 2013.
004	Taxpayer is deceased. Give date of death: _____
005	Moved from Massillon prior to January 1, 2013. 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 2013, received only unemployment compensation and no other income.
009	Disabled during all of 2013, received only Worker's Compensation.
010	Other: Give reason _____

CODES AND REASONS FOR REFUND REQUESTS

CODE #	REASON
011	During 2013, I was under the age of 18 and taxes were withheld. (Attach proof of age: Birth Certificate, Driver's License, State Identification Card.)
012	Due to the 2106 expense guidelines there is an overpayment. (Attach Federal forms 1040, 2106, and Schedule A.)
013	During 2013, I was only a part-year resident. (Attach documents that prove the move out date.)
014	During 2013, I was a non-resident that worked less than 100% in the City. (Obtain required form from Income Tax Department.)
015	My employer erroneously withheld 1.80% for 2013. (Attach documentation of non-residency and out of City employment.)
016	My employer overwithheld City of Massillon tax for 2013.
017	I overpaid my estimate for 2013.
018	Other: Give reason _____ (Attach necessary documentation.)

IMPORTANT INFORMATION

You must pay estimated tax payments if:

You have or expect to have any taxable income where withholding is not done; Local taxes of at least 1.8% are not being withheld by your employer; or You engage in business, profession, enterprise, or activity subject to Income Tax where tax is not withheld

You must file the MANDATORY DECLARATION OF ESTIMATED TAX FOR 2013 (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 30, 2014**. Additional payments of at least 1/4 of the annual estimated tax each must be paid on or before July 30, 2014, October 30, 2014 and January 30, 2015. 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 calendar.)**

Record of Payments				
PAYMENT NO.	DUE DATE	CHECK NO.	DATE PAID	AMOUNT PAID
1.	April 30, 2014			
2.	July 30, 2014			
3.	October 30, 2014			
4.	January 30, 2015			

ATTACH FORMS HERE