

CITY OF MASSILLON INCOME TAX DEPARTMENT

DUE DATE APRIL 15TH 2015

P.O. BOX 910
MASSILLON, OH 44648-0910
Phone: (330) 830-1709
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Form with fields for Taxpayer's S.S. # or Federal ID #, Telephone No., Cell Telephone No., Spouse's Social Security No., and Email Address.

TAX OFFICE USE box

Name _____
and _____
Address _____

DATE OF MOVE DURING 2014:
Date Into Massillon _____ Date Out of Massillon _____
FORWARDING ADDRESS: _____

IF EXEMPT FROM FILING ENTER CODE # AND EFFECTIVE DATE (SEE INSTRUCTIONS) CODE # _____ DATE: _____

1. WAGES - W-2 COPIES MUST BE ATTACHED - USE HIGHEST AMOUNT ON W-2 (Box 5)

Table with 5 columns: EMPLOYER NAME, WORK CITY, CITY WAGES, Massillon Tax Withheld, Other Cities Tax Withheld. Includes a TOTALS row.

1. TAXABLE INCOME

- a. W-2 Wages, salaries, tips, etc. (Box 5 of W-2) ATTACH ALL TO BACK OF RETURN
b. Federal Form 2106 Deduction (attach Form 1040, 2106 and Schedule A)
c. Adjustments from Page 2 Line 17, 18, 19 (see instructions)
d. TAXABLE INCOME (1a - 1b + 1c)

2. Massillon Income Tax 1.8% of Line 1d OR (1d x .018)

3. CREDITS

- (A) Massillon Income Tax withheld by Employer(s)
(B) Municipal tax paid to other cities (1.8% maximum each)
(C) Estimated Tax Paid
(D) Prior year Overpayment Applied
(E) Total Credits (Add 3A thru 3D)

4. TAX DUE (Line 2 less 3E)

5. OVERPAYMENT CLAIMED (Line 2 less 3E)

- (A) Enter Amount of Line (5) Applied to next tax year
(B) Enter Amount of Line (5) to be Refunded

6. Late Filing Fine - (returns filed after filing deadline), enter \$25.00 fine

7. Other Penalties & Interest

- (a) Interest - 1% per month - effective the first day of each month
(b) Penalty - 1% per month for 1st six months - 2% per month thereafter

8. Total Amount Due - Pay in Full With This Return - Make Checks Payable to: City of Massillon

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

MANDATORY DECLARATION OF ESTIMATED TAX - Taxpayers owing more than \$100.00 are required by law to be set up and pay

- 9. Total Income subject to Massillon Tax (9A) \$ _____ x Massillon tax 1.8% (9B) \$ _____
10. Estimate Credits: (A) Massillon Tax Withheld, (B) 75% of other tax withheld, (C) Other (specify), (D) Total Line (10A-10C), (E) Estimated Tax (9B less 10D)
11. Calculation of 1st Quarter Estimate (A) multiply line 10E x .25, (B) Less: Line 5A, (C) Balance due - subtract 11B from 11A - DUE WITH TAX RETURN
12. Balance of estimate to be paid quarterly Line 11A x 3

CREDIT CARD INFORMATION FOR PAYMENT - (CHECK ONE) [] Visa [] MasterCard [] Discover

ACCOUNT NUMBER _____ TOTAL AMOUNT PAID \$ _____
SECURITY PIN _____ CARD EXPIRATION _____ (Line 8 plus 11C)

Taxpayer's Signature _____ Date _____

Spouse's Signature _____ Date _____

Tax Preparer's Signature _____ Date _____

Tax Preparer's Phone: _____

I (We) authorize the Income Tax Dept to discuss my/our return and enclosures with the preparer above. Initial here _____

REFER TO INSTRUCTIONS BEFORE COMPLETING THIS PAGE

LINE 13 RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OF FEDERAL SCHEDULES

Business Profit or Loss. Enter Amount from Federal form Schedule C or form 1120 13) \$ _____

LINE 14 Enter Profit (Loss) from Federal form 4797 14) \$ _____

LINE 15 Enter Profit (Loss) from Federal Schedule E (ATTACH TENANT LIST) 15) \$ _____

LINE 16 All Other Taxable Income:

Income from: Partnerships, Estates & Trusts: Fees, tips, Commissions, 1099Misc (not scheduled), and Miscellaneous

RECEIVED FROM	FOR (DESCRIBE)	AMOUNT

TOTAL LINE 16) \$ _____

LINE 17 Total of lines 13 thru 16. Carryforward to page 1, Line 1C 17) \$ _____

INDIVIDUAL TAXPAYERS PLEASE STOP HERE

LINE 18 Adjustments to Federal Income (Loss).
**Carry forward to page 1, Line 1C 18) \$ _____

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
18a) Capital Losses (Excluding Ordinary Losses)	\$ _____	18f) Capital Gains (Excluding Ordinary Gains, see instructions)	\$ _____
18b) Expenses incurred in the production of non-taxable income	\$ _____	18g) Interest income	\$ _____
18c) Taxes based on income	\$ _____	18h) Dividends	\$ _____
18d) Other expenses not deductible (Federally Deferred)	\$ _____	18i) Other	\$ _____
18e) Total Lines 18a thru 18d	\$ _____	18j) Total Lines 18f-18j	\$ _____
		18k) Combined Lines 18e + 18j	\$ _____

(Add or subtract 18k from your Federal Income (Loss) and enter above)

LINE 19 Business Allocation Formula. Carry forward to page 1, Line 1C 19) \$ _____

	a. LOCATED EVERYWHERE	b. LOCATED IN MASSILLON	c. PERCENTAGE (b + a)
STEP 1A. AVG. VALUE OF REAL & TANG. PERSONAL PROPERTY	\$ _____	\$ _____	
STEP 1B. GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8.	\$ _____	\$ _____	
TOTAL STEPS 1A & 1B	\$ _____	\$ _____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR SERVICE PERFORMED	\$ _____	\$ _____	_____ %
STEP 3. WAGES, SALARIES, AND OTHER COMPENSATION PAID	\$ _____	\$ _____	_____ %
STEP 4. TOTAL PERCENTAGES			_____ %
STEP 5. AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used).			_____ %
STEP 6. Multiply your Federal Income (Loss) from above by the % on STEP 5 and enter on line 19 above			

PLEASE REMIT ALL FEDERAL TAX FORMS AND SCHEDULES WITH THIS RETURN

Attach W-2 Forms Here