

2020

Individual Municipal Income Tax Forms

Tax forms due April 15, 2021

eFile with CCA at https://efile.ccatax.ci.cleveland.oh.us

Name			Social Security No.
Name of spouse if joint return			
Current address		Apt. #	
City	State	Zip	

Read the instruction booklet to determine whether you have taxable income for municipal income tax purposes.

If you have taxable income complete and file the City Tax Form.

If you have no taxable income for municipal purposes complete and file the Exemption Certificate below.

CCA MEMBER MUNICIPALITIES

Burton	Grand River	New Carlisle	Orwell	Shreve
Clayton	Hamilton	New Madison	Paulding	South Russell
Cleveland	Highland Hills	New Miami	Phillipsburg	Union
Dresden	Linndale	New Paris	Riverside	Waynesfield
Elida	Marble Cliff	North Baltimore	Rock Creek	West Alexandria
Geneva-on-the-Lake	Mentor-on-the-Lake	North Randall	Rushsylvania	West Milton
Germantown	Montpelier	Oakwood (Paulding County)	Russells Point	
Grand Rapids	Munroe Falls	Obetz	Seville	

EXEMPTION CERTIFICATE

I LIVE IN A MANDATORY FILING CO	MMUNITY AND I AM NOT REQUIR	ED TO PAY MUNICIP	AL INCOME	TAX BECAUSE:	
□ RETIRED, received only pedividend income	ension, Social Security, interest o			INCOME FOR THE Assistance, Unemplo	
	FORCES OF THE ENTIRE YEAR 2020. (This doe by the military or National Guard.	s not so	ISINESS CI DLD prior to	LOSED OR RENTAL 1/1/20.	PROPERTY
 UNDER 18 FOR THE ENTI *see reverse for exceptions 	RE YEAR 2020.				
IF EXEMPT, COMPLETE, DE				IN THE ENCLOS	ED ENVELOPE.
	KEEP TOP PORTION	I FOR YOUR RE	CORDS.		
IF YOU ARE	NOT FILING THIS EXEMP	PTION CERTIFIC	CATE, PLI	EASE DISCARD.	
CCA – DIVISION OF TAXATION 205 W SAINT CLAIR AVE CLEVELAND OH 44113-1503	2020 EXEMP	TION CERTIF		ADDRESS CHANG	ES ON REVERSE
Name		_011044	TVAINE OIL	Social Sec	
Name of spouse if joint return					
Current address		Apt. #		-	-
City	State	Zip			
I LIVE IN A MANDATORY FILING CO. 1. RETIRED, received only pension, S. 2. MEMBER OF THE ARMED FORCE STATES FOR THE ENTIRE YEAR 2 civilians employed by the military or I. 3. UNDER 18 FOR THE ENTIRE YEAR ** see reverse for exceptions	ocial Security, Interest or Dividend Income S OF THE UNITED 020. (This does not include National Guard.) R 2020.	e 4. NO EARN (Public As 5. BUSINES	IED INCOME F sistance, Uner S CLOSED OR your preparer t SIGNATURE OF	FOR THE ENTIRE YEAR 2 nployment, SSI, etc.) RENTAL PROPERTY SOL o contact us regarding this PREPARER,	D prior to 1/1/20.
RETIRED, received only pension, St. MEMBER OF THE ARMED FORCE STATES FOR THE ENTIRE YEAR 2 civilians employed by the military or Its UNDER 18 FOR THE ENTIRE YEAR *see reverse for exceptions	ocial Security, Interest or Dividend Income S OF THE UNITED 020. (This does not include National Guard.) R 2020.	e 4. NO EARN (Public As 5. BUSINES Do you authorize	IED INCOME F sistance, Uner S CLOSED OR your preparer t	FOR THE ENTIRE YEAR 2 nployment, SSI, etc.) RENTAL PROPERTY SOL o contact us regarding this PREPARER,	D prior to 1/1/20.

IF YOU ARE NOT FILING THIS EXEMPTION CERTIFICATE, PLEASE DISCARD.

*All individuals who are 18 years of age and older are subject to local income tax. Note: Dresden, Hamilton, Montpelier, Munroe Falls, New Paris, Oakwood, Obetz, Phillipsburg, Riverside and West Alexandria have no minimum age. Geneva-on-the-Lake uses 15 as a minimum age. Grand River, Rushsylvania and West Milton use 16 as the minimum age. New Carlisle individuals 16 and 17 years old who earn \$2,500.00 or more are subject to the tax.

SHOW NAME AND ADDRESS CHANGES BELOW

Taxpayer Name			Social Security No.
Name of spouse if joint return			
Address		Apt. #	Move In
			/
City	State	Zip	Move Out
			/

2020–City Tax Form — **Due April 15, 2021**

Do you authorize your preparer to contact us regarding this return? YES $\hfill \square$ NO $\hfill \square$ Signature of Taxpayer

SIGN

HERE

CCA - DIVISION OF TAXATION

216.664.2070 • 800.223.6317

www.ccatax.ci.cleveland.oh.us

□ Refund		
☐ Individual	□Joint	□ Extension Attach

Signature of Preparer, if not Taxpayer

DATE

		90% paym	ent due January	15, 2021			□ Re		. – .		∃Ame	
		•	y and interest (se	ee ordinan	ce)		□□Ind	ividua				nsion Attached
		120-16-IR		Conin	Security No	_	1. Emplo	v 's N		XABLE INCO	JME	INCOME
Nam	е			- 300iai	–	J.	a.	,		0111		
Nam	e of s	pouse if joint return					b.					
U Curr	ent ac	ddress	Apt. #		Move In		c.					
<u>-</u>				1			d.					
City,	State	, Zip		, M	love Out		2. Total Wa	iges (A	ttach W-2s)			
F IF M	OVE	D DURING THE YEAR SHOW	CHANGES BELOW	/ V			3. Busines	s Income	(Attach (Schedule C)			
7							4. Rental I		` /			
									Attach Attach			
					/love In		5. K-1 Inco	me (Sche	dule E & K-1)			
				/	nove iii		6. Other In	come Soul	rce			
				M	ove Out			ITY OF	RESIDENCE	E	PHO	NE NUMBER
NOT	- IF 1	TOTAL WAGES WERE EARNED I	N THE SAME CITY YO	/	ND CITY T	ΔΥ WΔS	CORRECT	I V WITH	HELD COL	MPI ETE RED S) SECTION	- NS ONLY SIGN
NOT	DA	TE, ATTACH W-2 FORMS AND MA	AIL RETURN. ALL OT	HERS SEE INS	STRUCTIO	NS AND	COMPLET	E FORM	IN ITS ENT	TRETY.	201101	10 01121, 01011,
		CTION A Employme	ent / Profit Tax 20	COLUMN 3	COLUI	MN 4	COLUM	IN 5	COLUM	N.E. COLL	UMN 7	COLUMN 8
	L	Work City Name	3323 2	Work	0020.		Less: Withheld W-2)		COLOWII			Tax Due CCA
	N E	List Each City	Tavable Income	City Tax	T F		W-2) Paid Othe	Or r Cities	Less: Pr	ior Emplo	s: Tax d On cyment stimate	(If \$10.00 or less
—	9	Only Once	Taxable Income	Rate	Tax D	Due			Year Cre	Tax E	stimate	enter zero)
	40	Total each column. Add Positive										
	10	Figures only in Column 8.	0		11a CF	REDIT				11b REFUNE)	
	11	If a negative figure is shown in Column The credit or refund amount must be gr	eater than \$10.00.	1.								
	SEC		ent / Profit Tax E		•	ee ins					ve 2021	Estimated Bills
		COLUMN		Esti	JMN 10 mated		COLUMN 2020 Cre	dit	В	LUMN 12 Balance		COLUMN 13 Payment Due
	40	Work City	/	Тах	c Due	(1	From Col. 8	only)	(Col. 10	Less Col. 11)	(1/4	of Col. 10 less Col. 11)
	12					-						
	12	Total each column.										
			e Tax 2020 (Refer	to Sobodulo	D Works	hoot o	n Boyoroo	of For	m Poforo I	Drocooding t	o Lino	14)
) 	COLUMN 14	COLUMN 15		MN 16		UMN 17		UMN 18	COLUMN		COLUMN 20
				Tax	Due	Less: F	Residence Vithheld	Les	s: Prior	Less: Tax On Reside	Paid	Tax Due CCA (If \$10.00 or less
	1.1	Residence City	Taxable Income	Sched	dule R	(Atta	ch W-2)	Yea	r Credit	Tax Estim	ate	enter zero)
	14											
	14a	1										
	15	Total each column. Add Positive Figures only in Column 20.			0055	N.T.						
	16	If a negative figure is shown in Column The credit or refund amount must be gre	20, enter as credit or refune eater than \$10.00.	d. 16a	a CRED	ווע			16b	REFUND		
			Tax Estimate fo	or 2021 (See	e instruc	tions)	- must b	e comp	leted to re	eceive 2021 E	stimat	ed Bills
		COLUMN 2		COI	LUMN 22		COLUN	N 23		OLUMN 24		COLUMN 25
		Residence C	City		timated dence Tax	(2020 C From Line		(Col. 2	Balance 2 Less Col. 23) (1/4 0	Payment Due f Col. 22 less Col. 23
	17	Total each column.										
	18	Tax Due with this return Write Taxpaver Identification	 Add Figures Shop Number on Rem 	own in Last	Column	of Line	es 10-13-	15-17 \	sion of Tax	xation		
I DECLARE	THAT I HA	Write Taxpayer Identification	ND STATEMENTS. TO THE BEST OF MY KNO	WLEDGE AND BELIEF IT IS T	RUE, CORRECT AND	COMPLETE. THE	FIGURES USED HER	EIN ARE THE SAM	ME AS USED FOR FEDE	RAL INCOME TAX PURPOSES	ADJUSTED TO N	MUNICIPAL INCOME TAX ORDINANCES.

Signature of Spouse, if Joint Return

MAIL TO NO Payment Enclosed - Mail to: CCA - DIVISION OF TAXATION PO BOX 94810 Cleveland OH 44101-4810 Payment Enclosed - Mail to: CCA - DIVISION OF TAXATION PO BOX 94723 Cleveland OH 44101-4723 Refund Request - Mail to: CCA - DIVISION OF TAXATION PO BOX 94520 Cleveland OH 44101-4520

CCC CCA – DIVISION OF TAXATION	CREDIT CA	ARD AUTHORIZATION	└ DETACH HERE ┘
TO CHARGE YOUR INCOME TAX D	UE YOU MUST COMPLETE T	HE FOLLOWING:	
	CHECK ONE □VISA	□MASTERCARD □	□AMERICAN EXPRESS
Taxpayer's name			Taxpayer's Social Security No.
Cardholder's name			
Cardholder's address		Apt. #	
City	State	Zip	
ACCOUNT I			TOTAL AMOUNT CHARGED \$
V CODE	EXPIRATION DATE MO. YR.	CARDHOLDER'S AUTHORIZE	ED SIGNATURE DATE

SCHEDULE L Schedule of Business and Rental Losses

Note: Business and/or rental losses may be carried forward for five (5) years. A loss in one city may offset a business or rental gain in the same city. See municipal ordinance for exceptions. Individuals with net profit/distributive share income sourced in multiple municipalities with current and/or prior year losses refer to the CCA Resident Business/Rental Income Worksheet.

City	Year End	Taxable Income or Loss	Allowable Loss From Prior Year	Total Adjusted Income

									SCHE	DULE	R											
	ADJUSTED RESIDENCE CITY PERCENTAGE RATES (FIND YOUR WORK CITY RATE IN THE SHADED AREA BELOW)																					
MUNICIPALITY	NO TAX WITH- HELD	.5%	.75%	1%	1.1%	1.12%	1.2%	1.25%	1.4%	1.5%	1.6%		1.75%	1.8%	2%		2.25%	2.4%	2.5%	2.6%	2.75%	3.0%
Burton	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
Clayton	1.5	1.25	1.13	1	.95	.94	.90	.88	.80	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75
Cleveland	2.5	2	1.75	1.5	1.40	1.38	1.3	1.25	1.1	1	.90	.85	.75	.70	.50	.40	.25	.10	0	0	0	0
Dresden	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
Elida	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75
Geneva-on-the-Lake	1.5	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
Germantown	1.5	1.2	1.05	.90	.84	.83	.78	.75	.66	.60	.60	.60	.60	.60	.60	.60	.60	.60	.60	.60	.60	.60
Grand Rapids	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
Grand River	2	1.5	1.25	1	.90	.88	.80	.75	.60	.50	.40	.35	.25	.20	0	0	0	0	0	0	0	0
Hamilton	2	1.5	1.25	1	.90	.88	.80	.75	.60	.50	.40	.35	.25	.20	0	0	0	0	0	0	0	0
Highland Hills	2.5	2	1.75	1.5	1.40	1.38	1.3	1.25	1.1	1	.90	.85	.75	.70	.50	.40	.25	.10	0	0	0	0
Linndale	2	1.5	1.25	1	.90	.88	.80	.75	.60	.50	.40	.35	.25	.20	0	0	0	0	0	0	0	0
Marble Cliff	2	1.5	1.25	1	.90	.88	.80	.75	.60	.50	.40	.35	.25	.20	0	0	0	0	0	0	0	0
Mentor-on-the-Lake	2	1.5	1.25	1	.90	.88	.80	.75	.60	.50	.40	.35	.25	.20	0	0	0	0	0	0	0	0
Montpelier	1.6	1.10	.85	.60	.50	.48	.40	.35	.20	.10	0	0	0	0	0	0	0	0	0	0	0	0
Munroe Falls	2.25	1.75	1.5	1.25	1.15	1.13	1.05	1	.85	.75	.65	.60	.50	.45	.25	.15	0	0	0	0	0	0
New Carlisle	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5
New Madison	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
New Miami	1.75	1.25	1	.75	.65	.63	.55	.50	.35	.25	.15	.10	0	0	0	0	0	0	0	0	0	0
New Paris	1	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
North Baltimore	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
North Randall	2.75	2.25	2	1.75	1.65	1.63	1.55	1.5	1.35	1.25	1.15	1.1	1	.95	.75	.65	.50	.35	.25	.15	0	0
Oakwood (Paulding County)	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Obetz	2.5	2	1.75	1.5	1.40	1.38	1.3	1.25	1.1	1	.90	.85	.75	.70	.50	.40	.25	.10	0	0	0	0
Orwell	1.5	1	.75	.50	.40	.38	.30	.25	.10	0	0	0	0	0	0	0	0	0	0	0	0	0
Paulding (2020)	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05	1.05
Paulding (2021)	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1
Phillipsburg	1.5	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
Riverside	1.5	1	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75
Rock Creek	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rushsylvania	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Russells Point	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Seville	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Shreve	1	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
South Russell	1.25	.88	.69	.50	.43	.41	.35	.31	.31	.31	.31	.31	.31	.31	.31	.31	.31	.31	.31	.31	.31	.31
Union	1.5	1	.75	.50	.40	.38	.30	.25	.10	0	0	0	0	0	0	0	0	0	0	0	0	0
Waynesfield	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
West Alexandria	1	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
West Milton	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5

SCHEDULE R WORKSHEET - DO NOT INCLUDE INCOME REPORTED ON THE CCA RESIDENT BUSINESS / RENTAL INCOME WORKSHEET												
COLUMN 1 WORK CITY	COLUMN 2 TAXABLE INCOME	COLUMN 5 RESIDENCE TAX DUE COLUMN 2 TIMES COLUMN 4										
			%									
			%									
			%									
**												
TOTALS												
Enter totals on tax return	LINE 14, COLUMN 15			LINE 14, COLUMN 16								

SCHEDULE R WORKSHEET INSTRUCTIONS

Do not include income reported on the CCA Resident Business/Rental Income Worksheet.

Column 1 Enter name of your work city. If more than one city, list each city separately. If work city is the same as residence city, enter name of work city on the ** line.

NOTE: Income earned in same city you live in with employment tax withheld correctly is not subject to residence tax.

Column 2 Enter total income earned in each city listed in Column 1. Add all figures and enter total on front of form on line 14, column 15.

Column 3 Enter name of residence city. If residence city changed during year, prorate Column 2.

Column 4 To locate your adjusted residence tax rate:

(a) Find the WORK CITY RATE in the shaded area of SCHEDULE R.

(b) Follow that WORK CITY column down until you reach the row naming your residence city.

(c) Circle that percentage and enter in Column 4.

Column 5 Multiply Column 2 by Column 4 and enter the tax due. Add all figures and enter total on front of form on line 14, column 16.