2021–City Tax Form — Due April 18, 2022

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

SIGN **HERE**

CCA -	DIVISION	OF TAXATION

216.664.2070 • 800.223.6317

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wv	w.ccatax	ci.	cle	velar	nd.ol	h.us

VV VV VV.	Calax.Ci.Cieveia	iiu.oii.us				
Refund		Amended				
□ Individual □	☐ Joint ☐ Extension Attac					
Ī	AXABLE INCO	ME				
Employer's Name	CITY	INCOME				

TAY	90% paym	ent due January	15. 2022			L Re	una			Amer	naea
		y and interest (se		ce)		□Ind	lividua				nsion Attached
CA FORM 1	20-16-IR					4 5 1			(ABLE INCO	ME	11100145
Name			Social	Security No	D .	1. Emplo	yer's Na	ame	CITY		INCOME
Name of s	pouse if joint return					a. b.					
		A 1 11				о. С.					
Current ac	idress	Apt. #	, N	love In		d.					
City, State	, Zip		Mo	ove Out		2. Total Wa	anes (A	tach W-2s			
								or 1099s /			
F MOVE	D DURING THE YEAR SHOW	CHANGES BELOW	'			3. Busines	s Income	(Schedule C)			
			_	_		4. Rental I	ncome (Attach Schedule E			
			_	_		5. K-1 Inco		Attach dule E & K-1)			
			M	love In		6. Other In	come Sour	7			
			/ Mo	ove Out				RESIDENCE		BUO	NE NUMBER
			/				JII Y OF I	KESIDENCE	()	NE NUMBER —
OTE: IF 1	TOTAL WAGES WERE EARNED I TE, ATTACH W-2 FORMS AND MA	N THE SAME CITY YOU	U LIVED IN AN	ND CITY TA	AX WA:	S CORRECT	LY WITH	HELD, COM	IPLETE GREEN	I SECTI	ONS ONLY, SIGN,
		ent / Profit Tax 202									
L	COLUMN 1	COLUMN 2	COLUMN 3	COLUI	MN 4	COLUM		COLUMN	16 COLU	MN 7	COLUMN 8
l N	Work City Name List Each City		Work City Tax			Less: Withheld W-2)	Attach	Less: Pri	Less:	On	Tax Due CCA (If \$10.00 or less
E	Only Once	Taxable Income	Rate	Tax E	Due	Paid Othe	r Cities	Year Cree		/ment timate	enter zero)
9											
	Total analysis Add Daviting										
10	Total each column. Add Positive Figures only in Column 8.										
11	If a negative figure is shown in Column The credit or refund amount must be gr	8, enter as credit or refund.		11a CF	REDIT			1	1b REFUND		
SEC		ent / Profit Tax Es	timate For	· 2022 (S	ee in	struction	s) – mu	st be comp	leted to receive		L Estimated Bills
	COLUMN		COLU	JMN 10		COLUMN	11	COI	LUMN 12		COLUMN 13
	Work City	,		mated Due		2022 Cre From Col. 8)			alance Less Col. 11)	(1/4 (Payment Due of Col. 10 less Col. 11)
12											,
13	Total each column.										
SE		e Tax 2021 (Refer	to Schedule	R Works	heet o	n Reverse	of For	n Before F	Proceeding to	Line 1	14)
	COLUMN 14	COLUMN 15	COLUI			LUMN 17 Residence	COL	.UMN 18	COLUMN A		COLUMN 20 Tax Due CCA
	Residence City	Taxable Income	Tax I Sched		Tax (Att	Residence Withheld ach W-2)	Les Yea	s: Prior r Credit	Less: Tax P On Resider Tax Estima	ice	(If \$10.00 or less enter zero)
14											
14a											
15	Total each column. Add Positive Figures only in Column 20.										
	If a negative figure is about in Column	20 enter as credit or refund	16a	CREE	DIT		ļ	16b	REFUND	\dashv	
	The credit or refund amount must be gre	eater than \$10.00.									
SEC		Tax Estimate for			tions	<u> </u>				stimate	
	COLUMN 2			LUMN 22 timated		COLUN 2022 C	redit		DLUMN 24 Balance		COLUMN 25 Payment Due
	Residence C	City	Resid	dence Tax		(From Line	16a only) (Col. 22	2 Less Col. 23)	(1/4 of	f Col. 22 less Col. 23
					-			-		+	
17	Total each column.				+					+	
- 17	Tax Due with this return	– Add Figures Sho	wn in Last	Column	of I in	es 10-13-	15-17			+-	
18	Write Taxpayer Identificatio	n Number on Rem	ittance. Mal	ke check	bava	ble to CCA	A - Divis	ion of Tax	ation.	DUINTERTO	I BUCIDAL BUCOME TAY ORDINANCES
EULAKE IHAI IHA	CE ENAMINED THIS RETURN AND ACCOMPANTING SCHEDULES AN	ID STATEMENTS. TO THE BEST OF MY KNOW	LEDGE AND BELIEF II IS IN	NUE, CURREUT AND	COMPLETE. II	HE FIGURES USED HER	LIN ARE THE SAM	E NO USED FUK FEDEK	ML INCUME IAX PURPUSES A	MODIED IOW	UNIGIFAL INCOME TAX UKUINANCES.

Signature of Spouse, if Joint Return

DATE

Signature of Preparer, if not Taxpayer

DATE

City Tax Form



2021

Individual Municipal Income Tax Forms

Tax forms due April 18, 2022

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

EXEMPTION CERTIFICATE

I LIVE IN A MANDATORY FILING C	OMMUNITY AND I AM NOT REQUIR	RED TO PAY MUN	ICIPAL INCOME	TAX BECAUSE:		
□ RETIRED, received only dividend income	pension, Social Security, interest	or 4. [INCOME FOR T Assistance, Une		
	ED FORCES OF THE HE ENTIRE YEAR 2021. (This doe I by the military or National Guard	es not	BUSINESS C SOLD prior to	LOSED OR REN 1/1/21.	NTAL PROPER	ΓΥ
3. □UNDER 18 FOR THE EN *see reverse for exceptions	ITIRE YEAR 2021.					
IF EXEMPT, COMPLETE, D	ETACH AND RETURN THE E			IN THE ENC	LOSED ENVE	LOPE.
	KEEP TOP PORTION					
IF YOU AF	RE NOT FILING THIS EXEM	PTION CERT	IFICATE, PL	EASE DISCA	RD.	
CCA – DIVISION OF TAXATION 205 W SAINT CLAIR AVE CLEVELAND OH 44113-1503	2021 EXEMP			4000000	ANGES ON BE	V=D0=
Name		⊔SH	OW NAME OF	ADDRESS CHA Socia	al Security No.	VERSE.
Name of spouse if joint return						
Current address		Apt. #		_	_	
City	State	Zip				
•						
	COMMUNITY AND I AM NOT REQUIR					
 RETIRED, received only pension MEMBER OF THE ARMED FOR 	, Social Security, Interest or Dividend Incom CES OF THE UNITED			FOR THE ENTIRE Y mployment, SSI, etc.		
STATES FOR THE ENTIRE YEAR	R 2021. (This does not include			R RENTAL PROPERT		21.
civilians employed by the military 3. UNDER 18 FOR THE ENTIRE Y						
*see reverse for exceptions				to contact us regardi		□ NO □
SIGNATURE OF TAXPAYER	SIGNATURE OF SPOUSE, IF JOINT RETURN	PHONE NUMBER	SIGNATURE O IF NOT TAXPAY		DATE	

*All individuals who are 18 years of age and older are subject to local income tax.
Note: Montpelier, Munroe Falls, New Paris, Oakwood, Obetz, Phillipsburg, and Riverside
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.

To request a refund complete a City Tax Form and attach the refund worksheet.

SHOW NAME AND ADDRESS CHANGES BELOW

Taxpayer Name			Social Security No.
Name of spouse if joint return			
			-
Address		Apt. #	Move In
			1
City	State	Zip	Move Out
			/

C C CCA - DIVISION OF 1	AXATION CREDIT CARD AUTHORIZATION	└ DETACH HERE ┘
TO CHARGE YOUR	INCOME TAX DUE YOU MUST COMPLETE THE 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 NUMBER	TOTAL AMOUNT CHARGED \$
V CODE	EXPIRATION DATE MO. YR. CARDHOLDER'S AUTHORIZE	ED SIGNATURE DATE

										DULE												
							(FII	ADJU ND YOU	JSTED JR WOF	RESIDE	ENCE C RATE	ITY PE IN THE	RCENT SHADE	AGE RA	ATES A BELC	OW)						
MUNICIPALITY	NO TAX WITH- HELD	.5%	.75%	1%	1.1%	1.12%	1.2%	1.25%		1.5%	1.6%	1.65%		1.8%	2%	2.1%	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
Dalton	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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
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	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
Pitsburg 2022	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Riverside 2021	1.5	1	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75
Riverside 2022	2.5	2.0	1.75	1.5	1.4	1.38	1.3	1.25	1.1	1	.90	.85	.75	.70	.50	.40	.25	.10	0	0	0	0
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 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 3 RESIDENCE CITY	COLUMN 4 SCHEDULE R TAX RATE FROM ABOVE	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.

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