

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

EXEMPTION CERTIFICATE

I LIVE IN A MANDATORY FILI	NG COMMUNITY AND I AM NOT REQU	JIRED TO PAY MUN	VICIPAL INCON	ME TAX BECAUSE:	
	only pension, Social Security, interes		□NO EARNE	D INCOME FOR TH	
	RMED FORCES OF THE OR THE ENTIRE YEAR 2021. (This d loyed by the military or National Gua	loes not	□BUSINESS SOLD prior	CLOSED OR RENT to 1/1/21.	AL PROPERTY
 □ UNDER 18 FOR THI *see reverse for except 					
IF EXEMPT. COMPLET	E, DETACH AND RETURN THE	EXEMPTION (CERTIFICA ⁻	TE IN THE ENCLO	SED ENVELOP
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CCA – DIVISION OF TAXATION 205 W SAINT CLAIR AVE CLEVELAND OH 44113-1503	2021 EXEMF	_		ADDRESS CHANG	NEC ON DEVEDOE
				ADDRESS CHANG	
Name		□SHC	VV NAIVIE OR	Social Sec	
		⊔SHO	W NAME OF		
Name Name of spouse if joint return		⊔SHO	TW NAME OR		
		Apt.#	W NAME OR		
Name of spouse if joint return	State		W NAME OR		
Name of spouse if joint return Current address City		Apt.# Zip		Social Sec	
Name of spouse if joint return Current address City I LIVE IN A MANDATORY FILING	G COMMUNITY AND I AM NOT REQUIR	Apt. # Zip RED TO PAY MUNIO	CIPAL INCOME	Social Sec	curity No. — — —
Name of spouse if joint return Current address City I LIVE IN A MANDATORY FILING 1. RETIRED, received only pens 2. MEMBER OF THE ARMED F	G COMMUNITY AND I AM NOT REQUIR sion, Social Security, Interest or Dividend Incom	Apt. # Zip RED TO PAY MUNIO ne 4. □ NO EA (Public	CIPAL INCOME ARNED INCOME C Assistance, Une	Social Sec - - TAX BECAUSE: FOR THE ENTIRE YEAR mployment, SSI, etc.)	
Name of spouse if joint return Current address City I LIVE IN A MANDATORY FILING 1. RETIRED, received only pens 2. MEMBER OF THE ARMED FOR THE ENTIRE Y Civilians employed by the militare	G COMMUNITY AND I AM NOT REQUIR sion, Social Security, Interest or Dividend Incom ORCES OF THE UNITED EAR 2021. (This does not include ary or National Guard.)	Apt. # Zip RED TO PAY MUNIO ne 4. □ NO EA (Public	CIPAL INCOME ARNED INCOME C Assistance, Une	Social Sec — — — TAX BECAUSE: FOR THE ENTIRE YEAR	
Name of spouse if joint return Current address City I LIVE IN A MANDATORY FILING 1. RETIRED, received only pens 2. MEMBER OF THE ARMED FINE STATES FOR THE ENTIRE Y	G COMMUNITY AND I AM NOT REQUIR sion, Social Security, Interest or Dividend Incom ORCES OF THE UNITED EAR 2021. (This does not include ary or National Guard.)	Apt. # Zip RED TO PAY MUNIO ne 4. □ NO EA (Public 5. □ BUSIN	CIPAL INCOME ARNED INCOME C Assistance, Une IESS CLOSED OF	Social Sec - - TAX BECAUSE: FOR THE ENTIRE YEAR mployment, SSI, etc.)	2021. LD prior to 1/1/21.
Name of spouse if joint return Current address City I LIVE IN A MANDATORY FILING 1.	G COMMUNITY AND I AM NOT REQUIR sion, Social Security, Interest or Dividend Incom ORCES OF THE UNITED EAR 2021. (This does not include ary or National Guard.)	Apt. # Zip RED TO PAY MUNIO ne 4. □ NO EA (Public 5. □ BUSIN	CIPAL INCOME ARNED INCOME C Assistance, Une IESS CLOSED OF	Social Sec - TAX BECAUSE: FOR THE ENTIRE YEAR mployment, SSI, etc.) R RENTAL PROPERTY SO to contact us regarding thi F PREPARER,	2021. LD prior to 1/1/21.
Name of spouse if joint return Current address City I LIVE IN A MANDATORY FILING 1.	G COMMUNITY AND I AM NOT REQUIR sion, Social Security, Interest or Dividend Incom ORCES OF THE UNITED EAR 2021. (This does not include ary or National Guard.) E YEAR 2021.	Apt. # Zip RED TO PAY MUNIO ne 4. □ NO EA (Public 5. □ BUSIN Do you authori	CIPAL INCOME ARNED INCOME CASSISTANCE, UNE IESS CLOSED OF IZE YOUR PREPARER	Social Sec - TAX BECAUSE: FOR THE ENTIRE YEAR mployment, SSI, etc.) R RENTAL PROPERTY SO to contact us regarding thi F PREPARER,	2021. LD prior to 1/1/21. s return? YES □ NO □
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Name of spouse if joint return Current address City I LIVE IN A MANDATORY FILING 1. RETIRED, received only pens 2. MEMBER OF THE ARMED FOR THE ENTIRE Y civilians employed by the milita 3. UNDER 18 FOR THE ENTIRE *see reverse for exceptions	G COMMUNITY AND I AM NOT REQUIR sion, Social Security, Interest or Dividend Incom ORCES OF THE UNITED EAR 2021. (This does not include ary or National Guard.) E YEAR 2021.	Apt. # Zip RED TO PAY MUNIO ne 4. □ NO EA (Public 5. □ BUSIN Do you authori	CIPAL INCOME ARNED INCOME CASSISTANCE, UNE IESS CLOSED OF IZE YOUR PREPARER	Social Sec - TAX BECAUSE: FOR THE ENTIRE YEAR mployment, SSI, etc.) R RENTAL PROPERTY SO to contact us regarding thi F PREPARER,	2021. LD prior to 1/1/21. s return? YES □ NO □

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: 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
			1

PLACE CHECK, MONEY ORDER OR CREDIT CARD AUTHORIZATION ON TOP. PLACE FORMS W-2 BELOW REMITTANCE. ATTACH ALL ITEMS HERE.

SIGN

HERE

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

2021–City Tax Form — Due April 18, 2022

CCA – DIVISION OF TAXATION

216.664.2070 • 800.223.6317

Signature of Preparer, if not Taxpayer

DATE

www.ccatax.ci.cleveland.oh.us

90% payment due January 15, 2022	□ Refund		□ Amended
p avoid penalty and interest (see ordinance)	□ Individual	☐ Joint	□ Extension

		ty and interest (se		ce)			ndividua	I	Joint		Exte	nsion Attached
CCA FORM	120-16-IR			-					XABL	E INCO	ИE	
Name			Social	Security N	0.	1. Em	ploy 's Na	ame		CITY		INCOME
Name of	spouse if joint return					a.	a.					
Name of	spouse ii joint return											
Current a	ddress	Apt. #	N	Move In		С.						
City, State	o. 7in		/	I Ot		d.						
Oity, State	e, Zip		IVI /	love Out		2. Total	Wages (A	ttach W-2s) or 1099s				
IF MOVE	ED DURING THE YEAR SHOW	/ CHANGES BELOW	/			3. Busir	ness Income	(Attach Schedule C)				
-								Attach				
						4. Rent		Schedule E /				
			_	_		5. K-1 I	ncome (Sche	Attach dule E & K-1)				
			, N	/love In		6. Othe	r Income Sour	ce				
			, M	ove Out		-	CITY OF	RESIDEN	CF.	1	PHO	NE NUMBER
			/				0111 01	KLOIDLIN		()	-
NOTE: IF	TOTAL WAGES WERE EARNED ATE, ATTACH W-2 FORMS AND M	IN THE SAME CITY YOU	U LIVED IN A	ND CITY T	AX WAS	S CORRE	CTLY WITH	HELD, CO	OMPLET	E GREEN	SECT	IONS ONLY, SIGN,
		ent / Profit Tax 202		<u> </u>	7110	<u> </u>				•		
L	COLUMN 1	COLUMN 2	COLUMN 3	COLU	MN 4		UMN 5	COLUN	/N 6	COLUN	IN 7	COLUMN 8
l N	Work City Name		Work			Withhe	s: Tax ld (Attach 2) Or	_		Less: Paid	Tax	Tax Due CCA
E	List Each City Only Once	Taxable Income	City Tax Rate	Tax I	Due	Paid Ot	her Cities	Less: F Year Ci		Employ Tax Esti	ment mate	(If \$10.00 or less enter zero)
9												
10	Total each column. Add Positive Figures only in Column 8.											
	If a negative figure is shown in Column The credit or refund amount must be g	n 8, enter as credit or refund.	<u> </u>	11a C	REDIT				11b	REFUND		
		ent / Profit Tax Es		, 2022 (S	Soo in	otruotio	no)	at ha aaw	mleted (to receive	2022	Estimated Bills
JE.	COLUMN			JMN 10		COLU		_	OLUMN		2022	COLUMN 13
	Work Cit	v		mated c Due			2022 Credit			e Col. 11)	(1/	Payment Due
12		<i>y</i>	lux	Couc		(11011100	rom Col. 8 only) (Col.			001. 11)	(74)	of Col. 10 less Col. 11)
- 12	•											
13	Total each column.											
		e Tax 2021 (Refer t	to Schodula	D Works	shoot o	n Povor	eo of For	m Boforo	Droco	odina to	l ino 1	14)
31	COLUMN 14	COLUMN 15	COLU			UMN 17		UMN 18		OLUMN 1		COLUMN 20
	3020	3323		Due	Less:	Residenc Withheld	e			ss: Tax Pa	-	Tax Due CCA (If \$10.00 or less
	Residence City	Taxable Income	Sched		(Atta	ach W-2)	Yea	s: Prior r Credit	Ta	ax Estimat	e	enter zero)
14											-	
14	a											
15	Total each column. Add Positive Figures only in Column 20.											
	If a negative figure is shown in Column The credit or refund amount must be g	20, enter as credit or refund reater than \$10.00.	. 16a	a CREI	DIT		!	16	b RI	EFUND		
		e Tax Estimate for	r 2022 (See	e instruc	ctions) – must	be comp	leted to	receive	2022 Es	timate	ed Bills
	COLUMN		<u>`</u>	LUMN 22	<u> </u>	COLI	JMN 23		COLUMI		Τ	COLUMN 25
	Residence	City		timated dence Tax			2022 Credit From Line 16a only)		Baland (Col. 22 Less		(½ of	Payment Due f Col. 22 less Col. 23)
17												
18		on Number on Rem	ittance. Ma	ike checl	k paya	ble to C	CA - Divis	sion of Ta	axation	ı.		
I DECLARE THAT I H	AVE EXAMINED THIS RETURN AND ACCOMPANYING SCHEDULES A	AND STATEMENTS. TO THE BEST OF MY KNOW	LEDGE AND BELIEF IT IS T	RUE, CORRECT AND	COMPLETE. TH	HE FIGURES USED	HEREIN ARE THE SAM	IE AS USED FOR FE	DERAL INCOME	TAX PURPOSES ADJ	USTED TO M	IUNICIPAL INCOME TAX ORDINANCES.

Signature of Spouse, if Joint Return

© CCA – DIVISION OF TAXATION	CREDIT CA	RD AUTHORIZATION	^{t_} DETACH HERE [_]
(A)			
TO CHARGE YOUR INCOME TAX DU	E YOU MUST COMPLETE TI	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 N	JMBER		
			TOTAL AMOUNT CHARGED \$
	EXPIRATION DATE		
V CODE	MO. YR.	CARDHOLDER'S AUTHORIZE	ED SIGNATURE DATE
	IVIO. TTV.		

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%		1.5%	1.6%		1.75%	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 WORKSHEE													
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.