



C of C 120-102 12/2020

Burton	1	176		New Carlisle	1.5	534		Shreve	1	755		Revenue Sharing/JEDD/JEDZ (complete below)		
Clayton	1.5	199		New Madison	1	538		South Russell	1.25	772				
Cleveland	2.5	200		New Miami	1.75	539		Union	1.5	797		Butler Co Annex	2	951
Dresden	1	260		New Paris	1	541		Waynesfield	1	833		Clayton/Clay	1.5	984
Elida	.75	276		North Baltimore	1	548		West Alexandria	1	834		Emerald Park	2.5	993
Geneva-on-the-Lake	1.5	347		North Randall	2.75	560		West Milton	1.5	835		Gateway	2.5	990
Germantown	1.5	348		Village of Oakwood	1	585						Cleve/High Hills	2.5	995
Grand Rapids	1	356		Obetz	2.5	587						Hamilton - Fairfield I	2	952
Grand River	2	357		Orwell	1.5	605						Hamilton - Fairfield II	2	953
Hamilton	2	365		Paulding	1.1	640						Hamilton - Fairfield III	2	954
Highland Hills	2.5	371		Phillipsburg	1.5	659						High Hills/Cleve	2.5	996
Lindale	2	420		Riverside	1.5	680						IX Center	2.5	992
Marble Cliff	2	459		Rock Creek	1	698						Prairie Obetz	2.5	981
Mentor-on-the-Lake	2	495		Rushsylvania	1	702						Shaker Sq	2.5	994
Montpelier	1.6	517		Russells Point	1	703						N. Baltimore JEDD	1	988
Munroe Falls	2.25	533		Seville	1	722								

GENERAL INSTRUCTIONS FOR FORM CCA – 102

C of C 120-102 12/2020

WHO MUST FILE – Employers doing business within any CCA community with one or more employees must file and pay employment tax as defined in ORC 718.

If you temporarily discontinue paying wages, you must nevertheless file a return with CCA. If you no longer expect to pay wages subject to the tax reportable on this form, you must file a 'FINAL RETURN' with explanation shown below. After you have once filed a return, a preprinted Form CCA-102 will be mailed to you. Blank forms can also be downloaded at www.ccatax.ci.cleveland.oh.us. Remit timely and complete all necessary information in order to avoid penalty.

WHAT INCOME IS TAXABLE – Qualifying wages as defined in ORC Section 718. (Typically, FICA/Medicare wages are reportable in Box 5 of Federal Form W-2 with two possible additions for stock options and sub pay.)

PENALTY & INTEREST – The law provides penalties for late filing of a return and payments thereof. Penalties also are imposed by law for failure to pay, for making false or fraudulent returns or for submitting bad checks. Each return filed and/or paid past the due date may incur a 50% penalty. Interest on the unpaid balance may accrue monthly using the interest prescribed in ORC 718. See community ordinances for variances.

ALLOCATION OF RESIDENCE TAXES WITHHELD

Municipality	Code	Tax Withheld	Municipality	Code	Tax Withheld	Municipality	Code	Tax Withheld
Burton	176		Mentor-on-the-Lake	495		Phillipsburg	659	
Clayton	199		Montpelier	517		Riverside	680	
Cleveland	200		Munroe Falls	533		Rock Creek	698	
Dresden	260		New Carlisle	534		Rushsylvania	702	
Elida	276		New Madison	538		Russells Point	703	
Geneva-on-the-Lake	347		New Miami	539		Seville	722	
Germantown	348		New Paris	541		Shreve	755	
Grand Rapids	356		North Baltimore	548		South Russell	772	
Grand River	357		North Randall	560		Union	797	
Hamilton	365		Village of Oakwood	585		Waynesfield	833	
Highland Hills	371		Obetz	587		West Alexandria	834	
Linndale	420		Orwell	605		West Milton	835	
Marble Cliff	459		Paulding	640				
Total Residence Tax ▶								

Final Return

If this is the last withholding report to be filed with CCA – Please circle and enter the date of change.

1. No longer conducts Business in a CCA community – enter new address and date of change below.

2. No longer withholding residence tax for CCA community.

3. No longer has employees but still conducts Business in a CCA community

4. Merged – New Federal ID#

5. Liquidated

6. Other

EXPLANATION OF ADJUSTMENT – Amount \$ _____

Adjustment for period end _____

Reason _____

ALLOCATION OF RESIDENCE TAXES WITHHELD

Municipality	Code	Tax Withheld	Municipality	Code	Tax Withheld	Municipality	Code	Tax Withheld
Burton	176		Mentor-on-the-Lake	495		Phillipsburg	659	
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4. Merged – New Federal ID#

5. Liquidated

6. Other

NAME _____

ADDRESS _____

DATE OF CHANGE _____

If Name or Address is not correct as shown, show changes above.

EXPLANATION OF ADJUSTMENT – Amount \$ _____

Adjustment for period end _____

Reason _____