

MAKE CHECK OR MONEY ORDER TO:

VILLAGE OF EAST CANTON

130 SOUTH CEDAR STREET

EAST CANTON, OHIO 44730

Phone: (330) 488-0220 Fax: (330) 488-1300

Email: ectax@rrbiznet.com

2020

DUE DATE APRIL 15, 2021

Primary SSN or
Federal ID

Spouse SSN

Phone No.

Email Address:

MOVE IN ☐ OUT ☐ (Fill in circle)

DATE: _____

FORWARDING OR NEW ADDRESS:

I AM NOT REQUIRED TO COMPLETE THIS TAX RETURN BECAUSE: (Fill in circle) SIGN AND REMIT FORM IN ENVELOPE PROVIDED

☐ UNDER 16 YEARS OF AGE *Attach a copy of Birth Certificate*

☐ UNEMPLOYMENT BENEFITS

☐ PERM DISABILITY/SS/FULLY RETIRED

☐ ACTIVE MILITARY

☐ ONLY INCOME FROM NONTAXABLE SOURCE, LIST: _____

☐ MARRIED:SPOUSE NAME: _____ SSN: _____

☐ TAXPAYER DECEASED, LIST DATE OF DEATH _____

Attach a copy of Death Certificate

WAGES - W-2 COPIES MUST BE ATTACHED - USE HIGHEST AMOUNT ON W-2 (Box 5) OR BOX 18, WHICHEVER IS GREATER Part Year Resident - Gray Areas

Date Wages Earned (Part Year Only)	Employer/Work Location	W2 Gross Wages (see above)	W2 Gross Wages Prorated	East Canton Tax Withheld (Box19)	Other City Tax Withheld (Box 19)	Other City Tax Withheld Prorated
TOTALS						

1. TAXABLE INCOME

A. Wages, salaries, tips, etc. (Box 5 of W-2) OR BOX 18, whichever is greater - See instructions & Attach W2

\$ _____

B. Adjustment from Page 2: Line (s) 17, 18 and 19 - Attach applicable Schedules - No Loss can offset W2 wages

\$ _____

C. Gambling/Lottery Winnings (\$2,500.00 and higher) Attach W2-G

\$ _____

D. TAXABLE INCOME (1A - 1B + 1C)

\$ _____

2. East Canton Income Tax 1.5% of Line 1D

\$ _____

3. CREDITS

(A) East Canton Income Tax withheld by Employer (s)

\$ _____

(B) Municipal tax paid to other cities (**1.5% maximum**)

\$ _____

(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 (See note below regarding refunds)

\$ _____

(A) Enter Amount of Line (5) Applied to 2021

\$ _____

(B) Enter Amount of Line (5) Refunded

\$ _____

6. Late Filing Fee, if return is received after due date (\$25/month, maximum of \$150.00)

\$ _____

7. Penalty, one time 15% of unpaid balance plus Interest calculated on Federal Short Term

\$ _____

rate plus 5% annual rate in accordance with ORC 718.27 (7% annual rate)

\$ _____

8. TOTAL AMOUNT DUE - Pay in Full with this Return

\$ _____

Note: If the amount you OWE is less than \$10.01, payment need not be made. If your OVERPAYMENT is less than \$10.01, no refund will be given.

MANDATORY DECLARATION OF ESTIMATED TAX - Taxpayer's owing more than \$200.00 are required by law to be set up and pay

9. Total Income subject to East Canton Tax \$(9A) _____ x East Canton tax 1.5% (9B) \$ _____

10. Estimate Credits: (A) East Canton Tax Withheld \$ _____

(B) 1.5% of other tax withheld \$ _____

(C) Previous years credit (5A) \$ _____

(D) Total Line (10A+10B+10C) \$ _____

(E) Estimated Tax (9B less 10D) \$ _____

11. Calculation of 1st Quarter Estimate Multiply line 10E x .25 \$ _____

12. Balance of estimate to be billed quarterly Line 11 x 3 \$ _____

Taxpayer's Signature

Date

Spouse's Signature

Date

Tax Preparer's Name (Print or 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

**** Tax Returns will be considered incomplete if all applicable Federal Schedules and Forms are not included**

IMPORTANT INFORMATION FOR 2021: Tax return must be signed*losses resulting from business, rental & farm rental cannot be used to offset W2 income*penalty is 15% of tax due*interest is the Federal Short-term rate plus 5% per annum* late filing fee of \$25.00 per month up to \$150.00 is imposed*refund or tax due of less than \$10.01 is not payable (if tax return is correctly prepared)*loss carryforward – 5 years*due dates of individual estimates are 04/15/2021, 06/15/2021, 09/15/2021, and 01/15/2022. If any resident, non-resident, and part-year resident needs assistance in completing this form, please contact us – COST IS FREE. Online payments can be made at: villageeastcanton.net. Your file number is printed on the front of your tax form.

LINE 13	Business Profit or Loss. Enter amount from Federal Schedule C, 1120, or 1120S Attach other cities tax return (s) if allocating	\$ _____
LINE 14	Enter Profit (Loss) from Federal form 4797	\$ _____
LINE 15	Enter Profit (Loss) from Federal Schedule E (Attach Tenant List) Note: No offset of W2 wages. Attach other village tax return (s) if allocating	\$ _____
LINE 16	All Other Taxable Income: Schedule K-1 – Partnership Income, 1099-Misc, Schedule F, Estates & Trusts, Tips, Commissions, etc. Attach other village tax return (s) if allocating	\$ _____
LINE 17	Total of Lines 13 thru 16. Carryforward to page 1, Line 1C	\$ _____

INDIVIDUAL TAXPAYERS PLEASE STOP HERE!!

LINE 18		Adjustments to Federal Income (Loss)	**	\$ _____
		** Carryforward to page 1, Line C		
<u>ITEMS NOT DEDUCTIBLE</u>	<u>ADD</u>	<u>ITEMS NOT TAXABLE</u>	<u>DEDUCT</u>	
18a) Capital Losses (Excluding Ordinary Losses)	\$ _____	18f) Capital Gains (Excluding Ordinary Gains)	\$ _____	
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 18 a thru 18 d	\$ _____	18j) Total Lines 18f – 18i)	\$ _____	
		18k) Combined Lines 18e + 18j	\$ _____	
(Add or subtract 18k from your Federal Income (Loss) and enter above) **				

LINE 19		Business Allocation Formula.		
		Carryforward to page 1, Line 1C		\$ _____
	a.	b.	c.	
	LOCATED EVERYWHERE	LOCATED IN EAST CANTON	PERCENTAGE (a + b)	
STEP 1A. AVERAGE 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 PERCENTAGES (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				