



Net Profit Estimate

Due April 15, 2020

Name of Business	Federal Identification Number
Address	Trade Name
Address	Local Business Address
City, State, Zip	Principal Business Activity Code

Estimate for Calendar Year End 2020 OR Fiscal Year End Beginning _____ Ending _____

1 MUNICIPALITY	2 CODE	3 ESTIMATED ANNUAL TAX	4 PRIOR YEAR CREDIT	5 BALANCE ESTIMATED TAX DUE	6 PAYMENT DUE 1/4 OF COL. 3 LESS COL. 4	1 MUNICIPALITY	2 CODE	3 ESTIMATED ANNUAL TAX	4 PRIOR YEAR CREDIT	5 BALANCE ESTIMATED TAX DUE	6 PAYMENT DUE 1/4 OF COL. 3 LESS COL. 4
Ada	002					Norton	575				
Alger	004					Oakwood (Paulding Cnty)	585				
Barberton	025					Obetz	587				
Bratenahl	120					Orwell	605				
Burton	176					Parma Heights	630				
Clayton	199					Paulding	640				
Cleveland	200					Phillipsburg	659				
Dresden	260					Riverside	680				
Elida	276					Rock Creek	698				
Fazeysburg	307					Rushsylvania	702				
Gates Mills	330					Russells Point	703				
Geneva-on-the-Lake	347					Seville	722				
Germantown	348					Shreve	755				
Grand Rapids	356					South Russell	772				
Grand River	357					Timberlake	788				
Hamilton	365					Union	797				
Highland Hills	371					Warrensville Heights	830				
Linndale	420					Waynesfield	833				
Marble Cliff	459					West Alexandria	834				
Mentor-on-the-Lake	495					West Milton	835				
Montpelier	517										
Munroe Falls	533					Revenue Sharing JEDD/JEDZ - complete below					
New Carlisle	534										
New Madison	538										
New Miami	539										
New Paris	541										
North Baltimore	548										
North Perry Village	555										
North Randall	560										
						TOTALS					

I have examined this declaration and to the best of my knowledge, it is correct.

Do you authorize your preparer to contact us regarding this return?
 YES NO

Signature of Officer or Partner _____ (Date)

Signature of Person or Firm Preparing the Form _____ (Date)

Title _____

Address of Preparer _____

KEEP A COPY FOR YOUR RECORDS

MAIL TO	NO Payment Enclosed - Mail to:	Payment Enclosed - Mail to:	Refund Request - Mail to:
	CCA – Division of Taxation PO BOX 94810 Cleveland OH 44101-4810	CCA – Division of Taxation PO BOX 94723 Cleveland OH 44101-4723	CCA – Division of Taxation PO BOX 94520 Cleveland OH 44101-4520

INSTRUCTIONS – FORM CCA-201ES

Column 1 – Names the municipality

Column 2 – Assigns a code number for that municipality

Column 3 – Estimated annual tax due by municipality. Multiply Net Profit by tax rate for municipality of employment. See tax rate schedule

Column 4 – Enter prior year credit

Column 5 – Balance Estimated Tax Due

Column 6 – Payment Due. The tax paid with this declaration must be at least ¼ of estimated tax. Overpayment from prior year may be deducted from the first quarter. If report covers more than one municipality, the tax paid with the return must be allocated to these municipalities

DUE DATE FOR FISCAL YEAR END RETURNS

Taxpayers reporting on a fiscal year basis shall file a declaration on or before the fifteenth day of the fourth month after the beginning of each fiscal year or period.

<u>MONTH OF YEAR END</u>	<u>ANNUAL RETURN/ 1ST QTR.</u>	<u>ESTIMATE 2ND QTR.</u>	<u>3RD QTR.</u>	<u>4TH QTR.</u>
December	April	June	September	December
January	May	July	October	January
February	June	August	November	February
March	July	September	December	March
April	August	October	January	April
May	September	November	February	May
June	October	December	March	June
July	November	January	April	July
August	December	February	May	August
September	January	March	June	September
October	February	April	July	October
November	March	May	August	November

CCA MEMBER MUNICIPALITIES

Ada	Gates Mills	Montpelier	Oakwood (Paulding Cnty)	Seville	Revenue Sharing JEDD/JEDZ	
Alger	Geneva-on-the-Lake	Munroe Falls	Obetz	Shreve	Butler Co Annex	951
Barberton	Germantown	New Carlisle	Orwell	South Russell	Clayton/Clay	984
Bratenahl	Grand Rapids	New Madison	Parma Heights	Timberlake	Cleve/High Hills	995
Burton	Grand River	New Miami	Paulding	Union	High Hills/Cleve	996
Clayton	Hamilton	New Paris	Phillipsburg	Warrensville Hts.	Emerald Park	993
Cleveland	Highland Hills	North Baltimore	Riverside	Waynesfield	IX Center	992
Dresden	Linndale	North Perry Village	Rock Creek	West Alexandria	Hamilton-Fairfield I	952
Elida	Marble Cliff	North Randall	Rushsylvania	West Milton	Hamilton-Fairfield II	953
Fazeysburg	Mentor-on-the-Lake	Norton	Russells Point		Hamilton-Fairfield III	954
					Prairie Obetz	981