



CCA – DIVISION OF TAXATION  
 CLEVELAND OH 44113-1503  
 (216) 664-2070 (800) 223-6317  
 www.ccatax.ci.cleveland.oh.us

# Municipal Income Tax Forms

## Net Profit Estimate

Due April 15, 2021

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 2021 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	
Burton	176					Orwell	605					
Clayton	199					Paulding	640					
Cleveland	200					Phillipsburg	659					
Dalton	252					Riverside	680					
Dresden	260					Rock Creek	698					
Elida	276					Rushsylvania	702					
Geneva-on-the-Lake	347					Russells Point	703					
Germantown	348					Seville	722					
Grand Rapids	356					Shreve	755					
Grand River	357					South Russell	772					
Hamilton	365					Union	797					
Highland Hills	371					Waynesfield	833					
Linndale	420					West Milton	835					
Marble Cliff	459											
Mentor-on-the-Lake	495					Revenue Sharing JEDD/JEDZ - complete below						
Montpelier	517											
Munroe Falls	533											
New Carlisle	534											
New Madison	538											
New Miami	539											
New Paris	541											
North Baltimore	548											
North Randall	560											
Oakwood (Paulding Cnty)	585											
Obetz	587											
<b>TOTALS</b>												

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**

<b>MAIL TO</b>	<b>NO Payment Enclosed - Mail to:</b>	<b>Payment Enclosed - Mail to:</b>	<b>Refund Request - Mail to:</b>
	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/ 1<sup>ST</sup> QTR.</u>	<u>ESTIMATE 2<sup>ND</sup> QTR.</u>	<u>3<sup>RD</sup> QTR.</u>	<u>4<sup>TH</sup> 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

Burton	Grand Rapids	Munroe Falls	Obetz	Seville	<b>Revenue Sharing JEDD/JEDZ</b>	
Clayton	Grand River	New Carlisle	Orwell	Shreve	Butler Co Annex	951
Cleveland	Hamilton	New Madison	Paulding	South Russell	Clayton/Clay	984
Dalton	Highland Hills	New Miami	Phillipsburg	Union	Cleve/High Hills	995
Dresden	Linndale	New Paris	Riverside	Waynesfield	High Hills/Cleve	996
Elida	Marble Cliff	North Baltimore	Rock Creek	West Milton	Emerald Park	993
Geneva-on-the-Lake	Mentor-on-the-Lake	North Randall	Rushsylvania		IX Center	992
Germantown	Montpelier	Oakwood (Paulding Cnty)	Russells Point		Hamilton-Fairfield I	952
					Hamilton-Fairfield II	953
					Hamilton-Fairfield III	954
					North Baltimore	988
					Prairie Obetz	981