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

HERE

2022–City Tax Form — Due April 18, 2023

CCA -	DIVISION	OF TAXATION

216.664.2070 • 800.223.6317 www.ccatax.ci.cleveland.oh.us

	90% paym	ent due January 1	IE 2022				Refund				Amer	nded	
		y and interest (se		ce)			☐ Individual ☐ Joint				☐ Extension Attached		
CCA FORM 1	20-16-IR	,		•					XABL	E INCO	ME		
Name			Social	Security N	lo.	1. E	mployer's N	ame		CITY		INCOME	
Name of s	pouse if joint return					a.							
			_	_		b. c.							
Current ac	idress	Apt. #	, ,	Move In		d.							
City, State	, Zip			love Out		┼	otal Wages (attach W-2s)					
IF MOVE	D DURING THE YEAR SHOW	CHANGES BELOW	,			3. Bı	usiness Income	(Schedule C)					
			_	_		4. R	ental Income	Attach Schedule E					
			_	_		5. K-	-1 Income (Sche	Attach edule E & K-1)					
			/	Nove In		6. 0	ther Income Sou	rce					
			М	ove Out			CITY OF	RESIDENC	E	1,	PHO	NE NUMBER	
NOTE: IF 1	TOTAL WAGES WERE EARNED IN	THE SAME CITY VOI	/	ND CITY I	TAY WAS	COPE	PECTI V WITI	HEID CO	MDI E	(TE GPEEN) SECTI	ONS ONLY SIGN	
DA	TE, ATTACH W-2 FORMS AND MA	IL RETURN. ALL OTH	ERS SEE INS	STRUCTIO	ONS AND	COME	PLETE FORM	I IN ITS EN	TIRET	re Green r.	SECTI	ONS ONLT, SIGN,	
SE		nt / Profit Tax 202	COLUMN 3	COLU	IMNI 4		21.11881.5	001118		00111	451 7	2011111112	
L I N	COLUMN 1 Work City Name List Each City	COLUMN 2	Work City Tax	COLU	IVIN 4		DLUMN 5 ess: Tax neld (Attach W-2) Or Other Cities	COLUN Less: P		Less:	Tax On	Tax Due CCA (If \$10.00 or less	
E	Only Once	Taxable Income	Rate	Tax	Due	Paid	Other Cities	Year Cr		Employ Tax Esti	mate	enter zero)	
9						-							
	Total each column. Add Positive												
10	Figures only in Column 8.			14- 0	DEDIT	<u> </u>			445	BEELIND			
11	If a negative figure is shown in Column 8 The credit or refund amount must be gre	B, enter as credit or refund. eater than \$10.00.		11a C	REDIT				11b	REFUND			
SEC	TION A-1 Employme	ent / Profit Tax Es	timate Fo	r 2023 (See in	struct	tions) – mu	ıst be com	pleted	to receive	2022 E	Estimated Bills	
	COLUMN)	COLUMN 10 Estimated				UMN 11 2 Credit		OLUMN Balanc			COLUMN 13	
	Work City									Col. 11)	(½ C	Payment Due of Col. 10 less Col. 11)	
12													
13													
SE		Tax 2022 (Refer t	_									•	
	COLUMN 14 Residence City	COLUMN 15 Taxable Income	Tax	MN 16 Due dule R	Less: I	UMN 1 Reside Withhel ach W-2	nce Id Les	LUMN 18 ss: Prior ar Credit	Le O	COLUMN 1 ess: Tax Pa n Resident ax Estimat	nid ce	COLUMN 20 Tax Due CCA (If \$10.00 or less enter zero)	
14	-	Table Hoome	3000		1, 1666		,		•				
											_		
14a	Total each column. Add Positive												
	Figures only in Column 20. If a negative figure is shown in Column 2	20. enter as credit or refund.	16a	a CRE	DIT			16	b R	REFUND			
	If a negative figure is shown in Column 2 The credit or refund amount must be gre												
SEC		Tax Estimate for			ctions						timate		
	COLUMN 2 ⁻ Residence C		Es	LUMN 22 timated dence Tax	.	20	DLUMN 23 22 Credit Line 16a only		COLUM Balan 22 Les		(1/4 of	COLUMN 25 Payment Due Col. 22 less Col. 23)	
17	Total each column.			<u> </u>							<u> </u>		
18	I villo laxpayor laoritilloatio	n Number on Remi	ttance. Ma	ke checl	k payal	ole to	CCA - Divi	sion of Ta	axation	٦.			
	E EXAMINED THIS RETURN AND ACCOMPANYING SCHEDULES AND OFFICE YOUR PREPARED TO CONTACT US REGAR			RUE, CORRECT AND	COMPLETE. TH	E FIGURES U	SED HEREIN ARE THE SA	ME AS USED FOR FE	DERAL INCOME	E TAX PURPOSES ADJ	JUSTED TO MU	INICIPAL INCOME TAX ORDINANCES.	
SIGN	Signature of Taxpaye	r Sigr	nature of Spous	se, if Joint Re	eturn		DATE	Signatur	e of Prep	parer, if not Ta	axpayer	DATE	

City Tax Form



2022

Individual Municipal Income Tax Forms

Tax forms due April 18, 2023

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

EXEMPTION CERTIFICATE

ILIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1.					
dividend income 2022. (Public Assistance, Unemployment, SSI, etc. MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) MINDER 18 FOR THE ENTIRE YEAR 2022. * see reverse for exceptions	I LIVE IN A MANDATORY FILING	COMMUNITY AND I AM NOT REQUIRE	ED TO PAY MUNICI	PAL INCOME TAX BECAU	SE:
UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. UNDER 18 FOR THE ENTIRE YEAR 2022. * see reverse for exceptions IF EXEMPT, COMPLETE, DETACH AND RETURN THE EXEMPTION CERTIFICATE IN THE ENCLOSED ENVELOP KEEP TOP PORTION FOR YOUR RECORDS. IF YOU ARE NOT FILING THIS EXEMPTION CERTIFICATE, PLEASE DISCARD. CCA.— DIVISION OF TAXATION 20W SAINT CLAIR AVE CLEVELAND OH 44113-1503 DAMPE Apt. # City State Zip LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. METIRED, received only pension, Social Security, Interest or Dividend Income STATES FOR THE ENTIRE YEAR 2022. (Public Assistance, Unemployment, SSI, etc.) 5. DAMPER STATES FOR THE ENTIRE YEAR 2022. (Public Assistance, Unemployment, SSI, etc.) 1. UNDER 18 FOR THE ENTIRE YEAR 2022. Do you authorize your preparer to contact us regarding this return? YES NO SIGNATURE OF PREPARER, DATE		y pension, Social Security, interest o			
* see reverse for exceptions IF EXEMPT, COMPLETE, DETACH AND RETURN THE EXEMPTION CERTIFICATE IN THE ENCLOSED ENVELOP KEEP TOP PORTION FOR YOUR RECORDS. IF YOU ARE NOT FILING THIS EXEMPTION CERTIFICATE, PLEASE DISCARD. CCA - DIVISION OF TAXATION 205 W SAINT CLAIR AVE CLEVELAND OH 44113-1503 DISCA - DIVISION OF TAXATION 205 W SAINT CLAIR AVE CLEVELAND OH 44113-1503 CUEVELAND OH 44113-1503 APIL # City State Zip ILIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: APIL # NO EARNED FORCES OF THE UNITED SOFTHE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) SIGNATURE OF TAXAPYER SIGNATURE OF SPOUSE. PHONE NUMBER SIGNATURE OF PREPARER. DATE	UNITED STATES FOR	THE ENTIRE YEAR 2022. (This doe	s s		RENTAL PROPERTY
KEEP TOP PORTION FOR YOUR RECORDS. IF YOU ARE NOT FILING THIS EXEMPTION CERTIFICATE, PLEASE DISCARD. 2022 EXEMPTION CERTIFICATE CLEVELAND OH 44113-1503 State 2022 EXEMPTION CERTIFICATE Show NAME OR ADDRESS CHANGES ON REVERS Social Security No. Apt. # City State Zip I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. RETIRED, received only pension, Social Security, Interest or Dividend Income STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. Suppose Signature OF TAXPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE					
IF YOU ARE NOT FILING THIS EXEMPTION CERTIFICATE, PLEASE DISCARD. CCA - DIVISION OF TAXATION 205 W SAINT CLAIR AVE CLEVELAND OH 44113-1503 Name Social Security No. Name of spouse if joint return Current address Apt. # City State Zip I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. RETIRED, received only pension, Social Security, Interest or Dividend Income 2. MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. SIGNATURE OF TAXATOR SIGNATURE OF TAXAPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE	IF EXEMPT, COMPLETE,	DETACH AND RETURN THE E	XEMPTION CE	RTIFICATE IN THE E	NCLOSED ENVELOPE.
2022 EXEMPTION CERTIFICATE SHOW NAME OR ADDRESS CHANGES ON REVERS Social Security No. Name of spouse if joint return Current address Apt. # City State Zip I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: RETIRED, received only pension, Social Security, Interest or Dividend Income MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) LINDER 18 FOR THE ENTIRE YEAR 2022. SIGNATURE OF TAXPAYER SIGNATURE OF TAXPAYER SIGNATURE OF PREPARER, DATE		KEEP TOP PORTION	FOR YOUR R	ECORDS.	
SHOW NAME OR ADDRESS CHANGES ON REVERS	IF YOU A	RE NOT FILING THIS EXEMP	TION CERTIF	ICATE, PLEASE DIS	CARD.
SHOW NAME OR ADDRESS CHANGES ON REVERS	CCA – DIVISION OF TAXATION	0000 EVEND			• • • • • • • • • • • • • • • • • • • •
Name of spouse if joint return Current address Apt. # City State Zip I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. RETIRED, received only pension, Social Security, Interest or Dividend Income 2. MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. UNDER 18 FOR THE ENTIRE YEAR 2022. Do you authorize your preparer to contact us regarding this return? YES NO SIGNATURE OF TAXPAYER SIGNATURE OF TAXPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE	205 W SAINT CLAIR AVE	2022 EXEMP	_		
Name of spouse if joint return Current address Apt. # City State Zip I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. RETIRED, received only pension, Social Security, Interest or Dividend Income 2. MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. UNDER 18 FOR THE ENTIRE YEAR 2022. SIGNATURE OF TAXPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE			□SHOV	N NAME OR ADDRESS	
Current address Apt. # City State Zip I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. RETIRED, received only pension, Social Security, Interest or Dividend Income 2. MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. Supplementation of the entire of the enti					
City State Zip I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. RETIRED, received only pension, Social Security, Interest or Dividend Income 2. MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. UNDER 18 FOR THE ENTIRE YEAR 2022. SIGNATURE OF TAXPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE	Name of spouse if joint return				
I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. RETIRED, received only pension, Social Security, Interest or Dividend Income 2. MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. UNDER 18 FOR THE ENTIRE YEAR 2022. SIGNATURE OF TAXPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE	Current address		Apt. #		
I LIVE IN A MANDATORY FILING COMMUNITY AND I AM NOT REQUIRED TO PAY MUNICIPAL INCOME TAX BECAUSE: 1. RETIRED, received only pension, Social Security, Interest or Dividend Income 2. MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. UNDER 18 FOR THE ENTIRE YEAR 2022. SIGNATURE OF TAXPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE	0.1	0.1			
 RETIRED, received only pension, Social Security, Interest or Dividend Income MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) MUNDER 18 FOR THE ENTIRE YEAR 2022. BUSINESS CLOSED OR RENTAL PROPERTY SOLD prior to 1/1/22. Do you authorize your preparer to contact us regarding this return? YES NO 	City	State	ZIP		
2. ☐MEMBER OF THE ARMED FORCES OF THE UNITED STATES FOR THE ENTIRE YEAR 2022. (This does not include civilians employed by the military or National Guard.) 3. ☐ UNDER 18 FOR THE ENTIRE YEAR 2022. Do you authorize your preparer to contact us regarding this return? YES ☐ NO SIGNATURE OF TAXPAYER SIGNATURE OF PREPARER, ☐ DATE	I LIVE IN A MANDATORY FILING	COMMUNITY AND I AM NOT REQUIRI	ED TO PAY MUNIC	IPAL INCOME TAX BECAU	SE:
Do you authorize your preparer to contact us regarding this return? YES \(\subseteq \text{NO} \) SIGNATURE OF TAXPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE	 MEMBER OF THE ARMED FOR STATES FOR THE ENTIRE YE 	RCES OF THE UNITED AR 2022. (This does not include	(Public A	Assistance, Unemployment, SSI	, etc.)
SIGNATURE OF TAXPAYER SIGNATURE OF SPOUSE, PHONE NUMBER SIGNATURE OF PREPARER, DATE	3. UNDER 18 FOR THE ENTIRE 'see reverse for exceptions'	YEAR 2022.	Do you authoriz	e your preparer to contact us re	garding this return? YES ☐ NO ☐
	·	SIGNATURE OF SPOUSE,	PHONE NUMBER		DATE

*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
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
			/

©© CCA – DIVISION OF TAXATION	CREDIT CA	RD AUTHORIZATION	¹ DETACH HERE ¹
(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.
Cardhaldaria nama			
Cardholder's name			
Cardholder's address		Apt. #	
City	State	Zip	-
_ACCOUNT N	UMBER		
			TOTAL AMOUNT CHARGED \$
V CODE	EXPIRATION DATE MO. YR.	CARDHOLDER'S AUTHORIZ	ZED SIGNATURE DATE

	SCHEDULE 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	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Riverside	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
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 WORKSHEET													
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.

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