



2021 - MASON INCOME TAX RETURN - 2021

FILING IS REQUIRED EVEN IF NO TAX IS DUE. FILE ON OR BEFORE APRIL 18, 2022 OR THE 15TH DAY OF THE FOURTH MONTH AFTER FISCAL YEAR END. LATE FILING AND/OR LATE PAYMENT OF TAX DUE SUBJECTS FILER TO PENALTY. 90% OF THE TAX MUST BE PAID BY THE 15TH DAY OF THE 12TH MONTH AND THE REMAINDER BY THE ABOVE FILING DUE DATE.

CITY OF MASON TAX OFFICE
6000 Mason-Montgomery Road
Mason, Ohio 45040
(513) 229-8535
Fax: (513) 229-8531
www.imagemason.org

TAXPAYER'S NAME AND ADDRESS ACCT # FEDERAL I.D. # FISCAL YEAR DATES From: To:
Corporation S-Corporation Partnership/Assoc
Other
Contact Information:
Should your account be inactive? No Yes
If yes explain:

1. NET ADJUSTED FEDERAL TAXABLE INCOME (from page 2, Schedule X, line X-4) 1. \$
2. LOSSES BEING USED FROM TAX YEARS 2017-2020 (from page 2, Schedule Y-3, line 3) 2. \$
3. ADJUSTED FEDERAL TAXABLE INCOME BEFORE APPORTIONMENT (line 1 plus line 2) 3. \$
4. AMOUNT OF LINE 3 ALLOCABLE TO MASON (Multiply line 3 by % from page 2, Schedule Y, Step 5.) 4. \$
5. LOSS BEING USED FROM TAX YEAR 2016 (from page 2, Schedule Y-2) 5. \$
6. AMOUNT SUBJECT TO MASON INCOME TAX (line 4 plus line 5) 6. \$
7. MASON TAX DUE (Multiply line 6 by 1.12%) 7. \$
8. a. PAYMENTS ON 2021 DECLARATION OF ESTIMATED TAX 8a. \$
b. PRIOR YEAR'S OVERPAYMENT CREDITED TO THIS YEAR 8b. \$
c. TOTAL CREDITS ALLOWABLE (Add lines 8a and 8b.) 8c. \$
9. NET TAX
a. TAX DUE (If line 7 is greater than line 8c, subtract line 8c from line 7.) 9a. \$
b. OVERPAYMENT (If line 7 is less than line 8c, subtract line 7 from line 8c.) 9b. \$
c. PENALTY - LATE FILING \$25/month or fraction thereof, NTE \$150 9c. \$
d. PENALTY - LATE PAYMENT 15% of amount not timely paid INTEREST \$ Imposed on all tax not timely paid 9d. \$
10. BALANCE DUE (Add lines 9a, 9c, & 9d or subtract lines 9c & 9d from line 9b.) (Enter 0 if \$10.00 or less.) 10. \$
11. a. OVERPAYMENT CREDIT TO NEXT YEAR'S ESTIMATE \$ 11b. REFUND \$ (NO CARRYOVER OR REFUND IF \$10.00 OR LESS)

DECLARATION OF ESTIMATED TAX FOR 2022 - REQUIRED IF ESTIMATED TAX IS \$200 OR GREATER

12. TOTAL INCOME SUBJECT TO TAX \$ MULTIPLY BY TAX RATE OF 1.12% FOR GROSS TAX OF 12. \$
13. LESS OVERPAYMENT FROM PRIOR YEAR (from line 11a above) 13. \$
14. NET TAX DUE (line 12 minus line 13) NOTE: 90% of actual tax liability is due by the 15th day of the 12th month. 14. \$
15. AMOUNT PAID WITH THIS DECLARATION (not less than 22 1/2% of line 14) 15. \$

16. AMOUNT ENCLOSED 2021 (line 10) \$ AND 2022 (line 15) \$ DUE BY APRIL 18, 2022..... TOTAL \$

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE. IF PREPARED BY A PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH THE PREPARER HAS ANY KNOWLEDGE.

MAY THE CITY OF MASON TAX DEPARTMENT DISCUSS THIS RETURN WITH THE PREPARER SHOWN BELOW? YES NO
MAY THE MASON TAX OFFICE COMMUNICATE WITH YOU VIA THE EMAIL ADDRESS? YES NO

PLEASE MAKE CHECKS PAYABLE TO THE CITY OF MASON TAX OFFICE

SIGNATURE OF TAXPAYER OR AGENT (REQUIRED) DATE E-MAIL ADDRESS

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER DATE E-MAIL ADDRESS

PREPARER'S ADDRESS TELEPHONE NUMBER

