

Southwestern Ohio Cities – Tax Information

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8
9/25/2023						Mandatory Filing	W-3 Recon. Due Date
City	Web Address	Phone	Fax	Tax Rate	Credit		
Aberdeen	WWW.RITAOHIO.COM	(800) 860-7482	(888) 329-0265	1.00%	1.00%	Yes	2/28
Addyston	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	1.50%	1.50%	Yes	2/28
Amberley Village	http://www.amberleyvillage.org	(513) 531-0130	(513) 531-8154	2.00%	2.00%	Yes	2/28
Arlington Heights	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	2.10%	2.10%	Yes	2/28
Batavia	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	1.00%	None	Yes	2/28
Blue Ash	http://www.blueash.com	(513) 745-8516	(513) 745-8651	1.25%	1.25%	YES	2/28
Brookville	httpS://www.vandaliaohio.org	(937) 415-2240	(937) 415-2361	2.00%	2.00%	Yes	2/28
Carlisle	http://www.carlisleoh.org	(937) 746-0556	(937) 743-8178	1.50%	1.50%	Yes	2/28
Cedarville	http://ritaohio.com	(800) 860-7482	(888) 329-0265	1.25%	1.25%	Yes	2/28
Centerville	http://www.centervilleohio.gov	(937) 433-7151	(937) 433-0310	2.25%	2.25%	Yes	2/28
Cheviot	http://www.cheviot.org	(513) 661-7854	(513) 661-0702	2.00%	2.00%	Yes	2/28
Cincinnati	https://www.cincinnati-oh.gov/citytax	(513) 352-3838	(513) 352-2542	1.80%	1.80%	No	2/28
Clayton-CCA		216-664-2969	937-836-3500	1.50%	1.50%	Yes	2/28
Dayton	http://www.cityofdayton.org	(937) 333-3500	(937) 333-4280	2.50%	2.50%	No	2/28
Deer Park	http://www.deerpark-oh.gov	(513) 794-8863	(513) 794-8866	1.50%	1.50%	Yes	2/28
Eaton	WWW.RITAOHIO.COM	800-860-7482	888-329-0265	1.50%	1.50%	Yes	2/28
Elmwood Place	WWW.RITAOHIO.COM	800-860-7482	888-329-0265	2.00%	2.00%	Yes	2/28
Englewood	stearn@englewood.oh.us	937-836-5106		1.75%	1.75%	Yes	2/28
Evendale	http://www.evendaleohio.org	(513) 563-2671	(513) 563-4636	1.20%	1.20%	Yes	2/28
Fairborn*	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	2.00%	1.50%	Yes	2/28
Fairfax	www.fairfaxoh.com	513-527-6506	513-561-5748	1.75%	1.75%	Yes	2/28
Fairfield	www.fairfield-city.org	513-867-5327	513-867-5333	1.50%	1.50%	Yes	2/28
Farmersville	www.farmersville.us	937-696-2020	937-696-2996	1.00%	0.50%	Yes	2/28
Felicity	WWW.RITAOHIO.COM	(800) 860-7482	(888)-329-0265	1.00%	1.00%	Yes	2/28
Forest Park	http://www.forestpark.org	(513) 595-5211	(513) 595-5293	1.50%	0.375% max	Yes	2/28

Southwestern Ohio Cities – Tax Information

Column1	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17
9/25/2023	Mo.	Mo.	Qtrly.		Use			Bus.	Credit
City	Withhold. Due Date	Withhold. Threshold	Withhold. Due Dates	1099-MISC. Required	Interest Rate	Land- lord Ord.	Aggregate Rentals	Offset W-2 Inc.	for City/Co. Taxes
Aberdeen	15th	\$100	15th	Yes	Yes	Yes	No Min.	No	Yes/Yes
Addyston	EOM	\$0	EOM	Yes	No	Yes	No. Min.	No	Yes/Yes
Amberley Village	EOM	N/A	EOM	Yes	Yes	No	\$1200/Yr.	No	Yes/Yes
Arlington Heights	N/A	N/A	EOM	Yes	No	Yes	\$100	No	Yes/No
Batavia	N/A	N/A	EOM	Yes	No	No	No Min.	No	No/No
Blue Ash	15th	\$200	EOM	Yes	No	Yes	\$3000/Yr.	No	Yes/No
Brookville	15TH	\$200	EOM	Yes	No	Yes	\$350/Mo.	No	Yes/No
Carlisle	15th	\$200	EOM	Yes	No	Yes	No Min.	NO	Yes/No
Cedarville	EOM	\$0	EOM	Yes	No	No	\$200	No	Yes/No
Centerville	15th	\$500	EOM	Yes	Yes	Yes	No Min.	No	Yes/No
Cheviot	EOM	N/A	EOM	Yes	No	Yes	No Min.	Yes	Yes/Yes
Cincinnati	15th	\$200	EOM	Yes	Yes	No	\$500/Mo.	No	Yes/Yes
Clayton-CCA	EOM	\$100	EOM	Yes	No	Yes	\$250	No	Yes/No
Dayton	15th	\$0	15th	Yes	No	No	\$200/Mo.	No	Yes/No
Deer Park	15th	\$500	EOM	Yes	No	Yes	\$100/Mo.	No	Yes/No
Eaton	EOM	N/A	EOM	Yes	No	No	\$100/Mo.	Yes	Yes/Yes
Elmwood Place	EOM	\$300	EOM	Yes	No	Yes	\$100/Mo.	No	Yes/Yes
Englewood	EOM	\$300	EOM	Yes	No	No	No Min.	No	Yes/No
Evendale	15th	\$200	EOM	Yes	No	Yes	\$250/Mo.	No	Yes/Yes
Fairborn*	EOM	N/A	N/A	Yes	Yes	Yes	\$100/Mo.	No	Yes/Yes
Fairfax	15th	\$200	EOM	Yes	Yes	Yes	No Min.	No	Yes/No
Fairfield	15th	\$200	EOM	Yes	Yes	Yes	No Min.	No	Yes/No
Farmersville	15th	\$500	15th	Yes	Yes	No	\$1	No	Yes/Yes
Felicity	EOM		15th	Yes	Yes	Yes	No Min.	Yes	Yes/No
Forest Park	15th	\$500	EOM	Yes	No	Yes	\$400	No	Yes/Yes

Southwestern Ohio Cities – Tax Information

Column1	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25
9/25/2023	Under 18 yrs Subject to Tax Eff. 01/01/24 no under 18 tax	Qtrly. Est. Req.	NOL Carry- Forward	2106 Expense Allowed 100%	Gambling, Prizes Taxable	Stock Options Taxable	Extension Request Due by Due Date	Sick Pay Taxable if Medicare Taxable
City								
Aberdeen	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Addyston	Yes	Yes	5	Yes	No	Yes	Yes	Yes
Amberley Village	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Arlington Heights	No	Yes/\$400	5	Yes	Yes	Yes	Yes	Yes
Batavia	Yes	Yes	5	Yes	Yes	No	Yes	No
Blue Ash	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Brookville	No	Yes	5	No	Yes	Yes	No	Yes
Carlisle	No	Yes	5	Yes	Yes	Yes	NO	Yes
Cedarville	16-18	Yes	5	Yes	No	Yes	Yes	Yes
Centerville	No	Yes	0	No-2%	Yes	Yes	Yes	Yes
Cheviot	Yes	No	5	Yes	No	Yes	Yes	Yes
Cincinnati	Yes	Yes	5	Yes	Yes	No	Yes	Yes
Clayton-CCA	No	Yes	5	Yes	No	Yes	Yes	Yes
Dayton	Yes*	Yes	0	No-IRS	Yes	Yes	Yes	Yes
Deer Park	Yes	Yes	5	Yes	No	Yes	Yes	Yes
Eaton	No	Yes	0	Yes	No	Yes	Yes	Yes
Elmwood Place	No	Yes	5	Yes	Yes	No	Yes	Yes
Englewood	Yes	Yes	0	Yes	Yes	Yes	Yes	Yes
Evendale	Yes	Yes	5	Yes	Yes	Yes	No	Yes
Fairborn*	16 - 18	Yes/\$100	0	Yes	Yes	Yes	Yes	Yes
Fairfax	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Fairfield	No	Yes	5	No	Yes	No	Yes	Yes
Farmersville	No	No	3	Yes	Yes	Yes	Yes	Yes
Felicity	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Forest Park	No	Yes	5	Yes	Yes	Yes	Yes	Yes

Southwestern Ohio Cities – Tax Information

Column1	Column26	Column27	Column28
9/25/2023	Non-Qual. Plans	Copy of 1040	S Corp
City	Taxable Box 5-W-2	Required w/Return	Taxed as C Corp
Aberdeen	Yes	No	Yes
Addyston	Yes	No	Yes
Amberley Village	Yes	Yes	Yes
Arlington Heights	Yes	No	Yes
Batavia	No	No	Yes
Blue Ash	Yes	Yes	Yes
Brookville	Yes	Yes	Yes
Carlisle	Yes	Yes	Yes
Cedarville	Yes	No	Yes
Centerville	Yes	No	Yes
Cheviot	Yes		Yes
Cincinnati	Yes	Yes	Yes
Clayton-CCA	Yes	No	Yes
Dayton	Yes	No	Yes
Deer Park	Yes		Yes
Eaton	Yes	No	Yes
Elmwood Place	Yes		Yes
Englewood	Yes	Yes	Yes
Evendale	Yes	Yes	Yes
Fairborn*	Yes	Yes	Yes
Fairfax	Yes	Yes	Yes
Fairfield	Yes	Yes	Yes
Farmersville	Yes		Yes
Felicity	Yes		Yes
Forest Park	Yes	Yes	Yes

Southwestern Ohio Cities – Tax Information

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8
9/25/2023						Mandatory Filing	W-3 Recon. Due Date
City	Web Address	Phone	Fax	Tax Rate	Credit		
Franklin	http://www.franklinohio.org	(937) 986-1035	(937) 746-1136	2.00%	2.00%	Yes	2/28
Georgetown	http://www.villagegeorgetown.us	(937) 378-6395	(937) 378-4505	1.00%	1.00%	Yes	4/30
Germantown	http://www.ci.germantown.oh.us	(937) 855-7258	(937) 855-3215	1.50%	0.60%	Yes	2/28
Golf Manor	WWW.RITAOHIO.COM	(800) 860-7482	(888) 329-0265	1.70%	1.70%	Yes	2/28
Greenfield	WWW.RITAOHIO.COM	(800) 860-7482	(888) 329-0265	1.625%	1.625%	Yes	2/28
Greenhills	http://ritaohio.com	(800) 860-7482	(888) 329-0265	1.50%	0.50%	Yes	2/28
Hamilton	http://www.hamilton-city.org/tax	(513) 785-7400	(513) 785-7401	2.00%	2.00%	Yes	2/28
Harrison	http://www.ritaohio.org	(800) 860-7482	(888) 329-0265	1.00%	1.00%	Yes	2/28
Hillsboro	http://www.hillsboroohio.net	(937) 393-3848	(937) 393-0590	1.50%	1.50%	Yes	2/28
Huber Heights	http://www.hhoh.org	(937) 237-2976	(937) 237-2983	2.25%	2.25%	Yes	2/28
Indian Hill	http://www.ihill.org	(513) 979-6203	(513) 561-8137	0.525%	None	Yes	2/28
Kettering	http://www.ketteringoh.org	(937) 296-2502	(937) 296-3242	2.25%	2.25%	Yes	2/28
Lebanon	http://www.lebanonohio.gov	(513) 228-3121	(513) 228-3902	1.00%	0.50%	Yes	2/28
Lebanon (eff 1/1/24)	http://www.lebanonohio.gov	(513) 228-3121	(513) 228-3902	1.50%	1.00%	Yes	2/28
Leesburg	WWW.RITAOHIO.COM	(800) 860-7482	(888)-329-0265	1.00%	1.00%	Yes	2/28
Lincoln Heights	http://www.VLHO.ORG	(513) 733-5900	(513) 733-4190	2.00%	1.00%	Yes	2/28
Lockland	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	2.10%	2.10%	Yes	2/28
Loveland	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	1.00%	1.00%	Yes	2/28
Madeira	http://www.madeiracity.com	(513) 272-4212	(513) 272-4211	1.00%	0.60%	Yes	2/28
Maineville	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	1.00%	0.50%	Yes	2/28
Mariemont	http://www.mariemont.org	(513) 271-1606	(513) 271-0822	1.25%	1.00%	Yes	2/28
Mason	www.imagemason.org	(513) 229-8535	(513) 229-8531	1.12%	1.12%	Yes	2/28
Miamisburg	http://www.cityofmiamisburg.com/income-tax/	(937) 847-6462	(937) 847-6470	2.25%	2.25%	Yes	2/28
Middletown	http://www.cityofmiddletown.org	(513) 425-7862	(513) 425-1828	2.00%	2.00%	Yes	2/28

Southwestern Ohio Cities – Tax Information

Column1	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17
9/25/2023	Mo.	Mo.	Qtrly.		Use			Bus.	Credit
City	Withhold. Due Date	Withhold. Threshold	Withhold. Due Dates	1099-MISC. Required	Interest Rate	Land- lord Ord.	Aggregate Rentals	Offset W-2 Inc.	for City/Co. Taxes
Franklin	15th	\$100	EOM	Yes	No	Yes	N/A	No	Yes/No
Georgetown	N/A	N/A	EOM	Yes	No	No	\$3000/Yr.	No	Yes/No
Germantown	15th	\$500	15th	Yes	Yes	No	\$1	No	Yes/Yes
Golf Manor	15th	N/A	EOM	Yes	No	Yes	No Min.	No	Yes/Yes
Greenfield	15th	25 Empl.	EOM	Yes	No	Yes	No Min.	No	Yes/No
Greenhills	N/A	N/A	EOM	Yes	No	Yes	No Min.	No	Yes/No
Hamilton	15th	\$300	EOM	Yes	No	No	\$250/Mo.	No	Yes/No
Harrison	15th	\$200	EOM	Yes	No	Yes	No. Min.	No	Yes/No
Hillsboro	N/A	N/A	EOM	Yes	No	No	No Min.	No	Yes/No
Huber Heights	15th	\$500	EOM	Yes	No	No	No Min.	No	Yes/No
Indian Hill	N/A	N/A	N/A	N/A	No	No	N/A	N/A	No/No
Kettering	15th	\$500	EOM	Yes	Yes	No	\$250/Mo.	No	Yes/No
Lebanon	15th	\$500	15th	Yes	No	Yes	\$1200/Yr.	No	Yes/Yes
Lebanon (eff 1/1/24)	15th	\$500	15th	Yes	No	Yes	\$1200/Yr.	No	Yes/Yes
Leesburg	EOM	N/A	EOM	Yes	No	No	No Min.	No	Yes/No
Lincoln Heights	15th	N/A	EOM	Yes	Yes	Yes	No Min.	No	Yes/No
Lockland	EOM	\$1,000	EOM	Yes	No	Yes	No Min.	No	Yes/No
Loveland	15th	\$200	EOM	Yes	No	Yes	No Min.	No	Yes/No
Madeira	15th	N/A	EOM	Yes	NO	Yes	No Min.	No	yes/no
Maineville	15th	\$200	EOM	Yes	No	No	No Min.	No	.5%/No
Mariemont	15th	\$2400/Yr	EOM	Yes	No	Yes	\$250/Mo.	No	Yes/No
Mason	15th	\$200	EOM	Yes	No	Yes	No Min.	No	Yes/No
Miamisburg	15th	\$100	EOM	Yes	No	Yes	No Min.	No	Yes/No
Middletown	15th	\$2400/Yr	EOM	Yes	No	Yes	\$250/Mo.	No	Yes/No

Southwestern Ohio Cities – Tax Information

Column1	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25
9/25/2023	Under 18 yrs Subject to Tax Eff. 01/01/24 no under 18 tax	Qtrly. Est. Req.	NOL Carry- Forward	2106 Expense Allowed 100%	Gambling, Prizes Taxable	Stock Options Taxable	Extension Request Due by Due Date	Sick Pay Taxable if Medicare Taxable
City								
Franklin	Yes	Yes	1	No	Yes	Yes	Yes	Yes
Georgetown	Yes	No	3	No	No	No	Yes	Yes
Germantown	No	Yes	3	Yes	Yes	Yes	Yes	Yes
Golf Manor	Yes	Yes	3	Yes	Yes	Yes	Yes	
Greenfield	Yes	Yes	5	No	Yes	Yes	Yes	Yes
Greenhills	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Hamilton	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Harrison	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Hillsboro	Yes	Yes	5	Yes	No	No	Yes	Yes
Huber Heights	No	Yes	0	No	Yes eff 1/09	Yes	Yes	Yes
Indian Hill	Yes	No	N/A	N/A	Yes	N/A	Yes	Yes
Kettering	No	Yes	5	Sams as IRS	Yes	Yes	Yes	Yes
Lebanon	Yes	Yes	0	2% AGI	Yes	Yes	Yes	Yes
Lebanon (eff 1/1/24)	Yes	Yes	0	2% AGI	Yes	Yes	Yes	Yes
Leesburg	Yes	Yes	5	Yes	No	No	Yes	Yes
Lincoln Heights	Yes	Yes	3	Yes	Yes	Yes	Yes	
Lockland	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Loveland	No	Yes	5	Yes	Yes eff 1/09	Yes	Yes	Yes
Madeira	No	Yes	5	Yes	Yes	Yes	Yes	Yes
Maineville	No	Yes/\$100	5	No - IRS	Yes	Yes	Yes	Yes
Mariemont	No	Yes	5	Yes	Yes	Yes	Yes	Yes
Mason	Yes	Yes	5	Yes	YES	Yes	Yes unless Federal Ext	Yes
Miamisburg	No	Yes	0	Yes	Yes eff 3/17/09	Yes	Yes	Yes
Middletown	Yes*	Yes	5	2% AGI	Yes	Yes	Yes	Yes

Southwestern Ohio Cities – Tax Information

Column1	Column26	Column27	Column28
9/25/2023	Non-Qual. Plans	Copy of 1040	S Corp
City	Taxable Box 5-W-2	Required w/Return	Taxed as C Corp
Franklin	Yes	Yes	Yes
Georgetown	Yes		Yes
Germantown	Yes		Yes
Golf Manor	Yes		Yes
Greenfield	Yes		Yes
Greenhills	Yes	No	Yes
Hamilton	Yes	No	Yes
Harrison	Yes	Yes	Yes
Hillsboro	Yes	Yes	Yes
Huber Heights	Yes	No	Yes
Indian Hill	N/A	Ohio	No
Kettering	No eff 01/2020	No	Yes
Lebanon	Yes	Yes	Yes
Lebanon (eff 1/1/24)	Yes	Yes	Yes
Leesburg	Yes		Yes
Lincoln Heights	No	Yes	Yes
Lockland	Yes	No	Yes
Loveland	Yes	Yes	Yes
Madeira	Yes	Yes	Yes
Maineville	Yes	No	Yes
Mariemont	Yes	Yes	Yes
Mason	Yes	Yes	No
Miamisburg	Yes	Yes	Yes
Middletown	Yes	Yes	Yes

Southwestern Ohio Cities – Tax Information

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8
9/25/2023						Mandatory Filing	W-3 Recon. Due Date
City	Web Address	Phone	Fax	Tax Rate	Credit		
Milford	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	1.00%	None	Yes	2/28
Monroe	http://www.monroeohio.org	(513) 539-7374	(513) 539-6209	2.00%	2.00%	Yes	2/28
Montgomery	http://www.montgomeryohio.org	(513) 792-8333	(513) 891-2994	1.00%	1.00%	Yes	2/28
Moraine	http://www.ci.moraine.oh.us	(937) 535-1026	(937) 535-1026	2.50%	2.50%	Yes	2/28
Morrow	http://www.vil.morrow.oh.us	(513) 899-4015	(513) 899-3170	1.00%	0.50%	Yes	2/28
Mt. Healthy	WWW.RITAOHIO.COM	800-860-7482	888-329-0265	2.00%	1.60%	Yes	2/28
Mt. Orab	https://www.mtoraboh.us	(937) 444-2945	(937) 444-9241	1.35%	1.00%	Yes	2/28
New Lebanon	https://www.newlebanonoh.org/income-tax	(937) 687-1341	(937) 687-1213	1.00%	None	Yes	2/28
New Miami	http://www.hamilton-city.org	(513) 785-7400	(513) 785-7401	1.75%	1.75%	No	2/28
New Richmond	http://ritaohio.com	(800) 860-7482	(888) 329-0265	1.00%	0.50%	Yes	2/28
Newtown	http://ritaohio.com	(800) 860-7482	(888) 329-0265	1.00%	1.00%	Yes	2/28
N. College Hill	http://ritaohio.com	(800) 860-7482	(888) 329-0265	1.50%	None	Yes	2/28
Norwood	http://www.norwoodohio.gov	(513) 458-4590	(513) 458-4581	2.00%	2.00%	Yes	2/28
Oakwood	http://www.oakwoodohio.gov	(937) 298-0531	(937) 297-2940	2.50%	90%, 2.25% MAX	Yes	2/28
Owensville	WWW.RITAOHIO.COM	800-860-7482	888-329-0265	1.00%	None	Yes	2/28
Oxford	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	2.00%	2.00%	Yes	2/28
Phillipsburg	http://www.hamilton-city.org	(513) 785-7400	(513) 785-7401	1.50%	1.00%	Yes	2/28
Pleasant Hill	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	0.75%	None	Yes	2/28
Reading	http://www.readingohio.org	(513) 733-0300	(513) 842-1016	2.00%	2.00%	Yes	2/28
Ripley	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	1.00%	1.00%	Yes	2/28
Riverside	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	1.50%	0.75%	Yes	2/28
Sabina	http://ritaohio.com	(800) 860-7482	(888) 329-0265	1.50%	0.50%	Yes	2/28
Sardinia	WWW.RITAOHIO.COM	800-860-7482	888-329-0265	1.00%	None	Yes	4/30
Sharonville	http://www.sharonville.org	(513) 563-1169	(513) 588-3969	1.50%	1.50%	Yes	2/28

Southwestern Ohio Cities – Tax Information

Column1	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17
9/25/2023	Mo.	Mo.	Qtrly.		Use Ohio	Land-lord		Bus. Losses	Credit for
City	Withhold. Due Date	Withhold. Threshold	Withhold. Due Dates	1099-MISC. Required	Interest Rate	Ord.	Aggregate Rentals	Offset W-2 Inc.	City/Co. Taxes
Milford	15th	\$300	EOM	Yes	Yes	Yes	No Min.	No	No/No
Monroe	EOM	\$200	EOM	Yes	No	Yes	No Min.	No	Yes/No
Montgomery	15th	\$200	EOM	Yes	No	Yes	\$250/Yr	No	Yes/No
Moraine	15th	\$100	15th	Yes	No	No	\$3000/Yr.	No	Yes/No
Morrow	N/A	N/A	EOM	Yes	No	Yes	\$250/Mo.	No	Yes/No
Mt. Healthy	15th	N/A	15th	Yes	No	Yes	No Min.	No	Yes/No
Mt. Orab	15th	\$100	15th	Yes	Yes	Yes	No Min.	No	Yes/Yes
New Lebanon	EOM	N/A	EOM	Yes	No	Yes	No Min.	No	No/No
New Miami	N/A	N/A	EOM	Yes	No	No	\$250/Mo.	Yes	Yes/No
New Richmond	EOM	\$100	EOM	Yes	No	Yes	\$250/Mo.	No	Yes/No
Newtown	15th	\$200	EOM	Yes	No	No	No Min.	No	Yes/Yes
N. College Hill	N/A	N/A	EOM	Yes	No	Yes	No Min.	No	No/No
Norwood	15th	\$300	EOM	Yes	No	Yes	\$250/Mo.	No	Yes/Yes
Oakwood	15th	N/A	EOM	Yes	No	Yes	No Min.	No	Yes/No
Owensville	15th	\$300	EOM	Yes	Yes	Yes	No Min.	No	No/No
Oxford	15th	\$300	EOM	Yes	No	No	No Min.	No	Yes/No
Phillipsburg	EOM	N/A	N/A	Yes	No	No	\$100/Mo.	Yes	1%/No
Pleasant Hill	EOM	\$200	EOM	Yes	No	No	No Min.	No	No/No
Reading	15th	\$1,000	EOM	Yes	No	Yes	\$100	No	Yes/No
Ripley	15th	\$100	EOM	Yes	No	Yes	No Min.	No	Yes/No
Riverside	EOM	N/A	N/A	Yes	No	Yes	No Min.	No	Yes/No
Sabina	EOM	\$10	EOM	Yes	No	Yes	\$250	No	Yes/No
Sardinia	N/A	N/A	EOM	Yes	No	Yes	No Min.	No	No/No
Sharonville	15th	\$200	EOM	Yes	No	Yes	No Min.	No	Yes/No

Southwestern Ohio Cities – Tax Information

Column1	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25
9/25/2023	Under 18 yrs Subject to Tax	Qtrly.	NOL	2106	Gambling,	Stock	Extension	Sick Pay
City	Eff. 01/01/24 no under 18 tax	Est. Req.	Carry- Forward	Expense Allowed 100%	Prizes Taxable	Options Taxable	Request Due by Due Date	Taxable if Medicare Taxable
Milford	Yes	Yes	5	No - IRS	Yes	Yes	Yes	Yes
Monroe	Yes	Yes	3	No	Yes	No	Yes	Yes
Montgomery	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Moraine	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Morrow	No	Yes	3	Yes	Yes	No	Yes	
Mt. Healthy	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Mt. Orab	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
New Lebanon	Yes*	Yes	0	Yes	Yes	Yes	Yes	Yes
New Miami	No	Yes	5	Yes	No	Yes	Yes	Yes
New Richmond	No	Yes/\$100	5	Yes	Over \$5,000	Yes	Yes	Yes
Newtown	No	Yes/\$400	5	Yes	No	Yes	Yes	Yes
N. College Hill	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Norwood	Yes*	Yes	5	Yes	Yes	Yes	Yes	Yes
Oakwood	No	Yes	5	Yes	Yes	Yes	No	No
Owensville	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Oxford	Yes	Yes	3	Yes	Yes \$600	Yes	Yes	Yes
Phillipsburg	No	Yes	0	Yes	No	Yes	Yes	Yes
Pleasant Hill	No	Yes/\$100	5	Yes	Yes	Yes	Yes	Yes
Reading	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Ripley	Yes	Yes/\$50	5	Yes	Bet x 300	Yes	Yes	Yes
Riverside	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Sabina	No	Yes	5	Yes	No	Yes	Yes	Yes
Sardinia	Yes	Yes	5	No/IRS	No	No	Yes	Yes
Sharonville	Yes	Yes	5	Yes	Yes	Yes	Yes unless Federal Ext	Yes

Southwestern Ohio Cities – Tax Information

Column1	Column26	Column27	Column28
9/25/2023	Non-Qual. Plans Taxable Box 5-W-2	Copy of 1040 Required w/Return	S Corp Taxed as C Corp
City			
Milford	Yes	Yes	Yes
Monroe	No	Yes	Yes
Montgomery	Yes	Yes	Yes
Moraine	Yes	No	Yes
Morrow			Yes
Mt. Healthy	Yes	No	Yes
Mt. Orab	Yes	No	Yes
New Lebanon	Yes		Yes
New Miami	Yes	No	Yes
New Richmond	Yes	No	Yes
Newtown	Yes	No	Yes
N. College Hill	Yes		Yes
Norwood	Yes	Yes	Yes
Oakwood	Yes	Yes	Yes
Owensville	Yes	No	Yes
Oxford	Yes	No	Yes
Phillipsburg	Yes	No	Yes
Pleasant Hill	Yes	No	Yes
Reading	Yes	Yes	Yes
Ripley	Yes	No	Yes
Riverside	Yes	No	No
Sabina	Yes	No	Yes
Sardinia	No	No	Yes
Sharonville	Yes	Yes	Yes

Southwestern Ohio Cities – Tax Information

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8
9/25/2023						Mandatory Filing	W-3 Recon. Due Date
City	Web Address	Phone	Fax	Tax Rate	Credit		
Silverton	http://www.ritaohio.com	(800) 860-7482	(888) 329-0265	1.25%	None	Yes	2/28
South Lebanon	http://www.southlebanonohio.org	(513) 494-2296	(513) 672-9599	1.00%	0.50%	Yes	2/28
Springboro	http://www.ci.springboro.oh.us	(937) 748-9701	(937) 748-6185	1.50%	1.00%	Yes	2/28
Springdale	http://www.springdale.org	(513) 346-5715	(513) 346-5756	2.00%	2.00%	Yes	2/28
Springfield	http://www.springfieldohio.gov	(937) 324-7357	(937) 328-3471	2.40%	1/2 CR - 1.2% max.	Yes	2/28
St. Bernard	http://www.cityofstbernard.org	(513) 242-7710	(513) 242-5402	2.10%	2.10%	Yes	2/28
Tipp City	http://www.tippcityohio.gov	(937) 667-8426	(937) 667-6734	1.50%	1.50%	Yes	2/28
Trenton	www.trentonoh.gov	(513) 428-0158		1.50%	1.50%	Yes	2/28
Trotwood	http://www.trotwood.org	(937) 837-3415	(937) 854-8641	2.75%	2.75%	Yes	2/28
Troy	http://www.troyohio.gov	(937) 339-3861	(937) 440-1352	1.75%	1.75%	Yes	2/28
Union-CCA		800-223-6317		1.00%	1.00%	Yes	2/28
Vandalia	http://www.vandaliaohio.org	(937) 415-2240	(937) 415-2361	2.00%	2.00%	Yes	2/28
Waverly	http://www.cityofwaverly.net	(740) 947-8177	(740) 947-1852	1.00%	1.00%	Yes	2/28
Waynesville	WWW.RITAOHIO.COM	(800) 860-7482	(888) 329-0265	0.50%	None	Yes	2/28
West Alexandria	http://www.walexpreb.org	(937) 839-5089	(937) 839-1102	1.00%	0.50%	Yes	2/28
West Carrollton	http://www.westcarrollton.org	(937) 859-8288	(937) 859-3366	2.25%	2.25%	Yes	2/28
West Milton-CCA	CCATAX.CI.CLEVELAND.OH.USA	800-223-6317-X1786	(937) 415-2361	1.50%	1.00%	Yes	2/28
West Union	http://www.westunionoh.net	937-217-8855	937-544-6099	1.00%	1.00%	Yes	2/28
Williamsburg	WWW.RITAOHIO.COM	800-860-7482	888-329-0265	1.00%	1.00%	Yes	2/28
Wilmington	http://www.ci.wilmington.oh.us	(937) 382-1880	(937) 382-3550	1.50%	1.50%	Yes	2/28
Woodlawn	http://www.beautifulwoodlawn.us	(513) 771-6130	(513) 771-1496	2.30%	2.10%	Yes	4/30
Wyoming	http://www.wyomingohio.gov	(513) 821-9731	(513) 821-7962	1.00%	None	Yes	2/28
Xenia	http://www.ci.xenia.oh.us	(937) 376-7248	(937) 376-8914	2.25%	1.50%	Yes	2/28
Yellow Springs	http://ritaohio.com	(800) 860-7482	(888) 329-0265	1.50%	1.50%	Yes	2/28

Southwestern Ohio Cities – Tax Information

Column1	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17
9/25/2023	Mo. Withhold. Due Date	Mo. Withhold. Threshold	Qtrly. Withhold. Due Dates	1099-MISC. Required	Use Ohio Interest Rate	Land- lord Ord.	Aggregate Rentals	Bus. Losses Offset W-2 Inc.	Credit for City/Co. Taxes
City									
Silverton	15th	N/A	N/A	Yes	No	Yes	No Min.	No	No/No
South Lebanon	N/A	N/A	EOM	Yes	No	Yes	No Min.	No	Yes/No
Springboro	EOM	\$100	EOM	Yes	No	Yes	\$250/Mo.	No	Yes/No
Springdale	EOM	\$2000/YR	EOM	Yes	No	Yes	No Min.	No	Yes/Yes
Springfield	15th	\$200	EOM	Yes	No	No	No Min.	No	Yes/No
St. Bernard	15th	\$200	EOM	Yes	No	Yes	No Min.	No	Yes/No
Tipp City	15TH	Per ORC 718	EOM	Yes	Yes	Yes	No Min.	No- Per ORC 718	Yes/No
Trenton	EOM	Per ORC 718	EOM	Yes	No	Yes	No Min.	No	Yes/No
Trotwood	EOM	N/A	N/A	Yes	No	Yes	No Min.	No	Yes/No
Troy	EOM	\$100	EOM	Yes	No	Yes	No Min.	No	Yes/No
Union-CCA	EOM	\$300	EOM	Yes	No	Yes	\$350/Mo.	No	Yes/No
Vandalia	15TH	\$200	EOM	Yes	No	Yes	\$350/Mo.	No	Yes/No
Waverly	15th	\$200	EOM	Yes	No	Yes	No Min.	No	Yes/No
Waynesville									
West Alexandria	EOM	N/A	EOM	Yes	No	Yes	No Min.	No	Yes/Yes
West Carrollton	15th	\$500	EOM	Yes	No	Yes	No Min.	No	Yes/Yes
West Milton-CCA	EOM	N/A	EOM	Yes	No	Yes	\$100/Mo.	No	1%/No
West Union	15th	\$100	15th	Yes	Yes	Yes	No Min.	No	Yes/Yes
Williamsburg	EOM	\$100	EOM	Yes	No		\$250	No	Yes/No
Wilmington	YES	N/A	15th%	Yes	Yes	Yes		No	Yes/No
Woodlawn	15th	\$300	EOM	Yes	No	Yes	No Min.	No	Yes/Yes
Wyoming	N/A	N/A	EOM	N/A	Yes	Yes	No Min.	No	No/No
Xenia	EOM	\$500	EOM	Yes	No	Yes	\$100/Mo.	No	Yes/Yes
Yellow Springs	EOM	\$100	EOM	Yes	No	No	No Min.	No	Yes/No

Southwestern Ohio Cities – Tax Information

Column1	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25
9/25/2023	Under 18 yrs Subject to Tax Eff. 01/01/24 no under 18 tax	Qtrly. Est. Req.	NOL Carry- Forward	2106 Expense Allowed 100%	Gambling, Prizes Taxable	Stock Options Taxable	Extension Request Due by Due Date	Sick Pay Taxable if Medicare Taxable
City								
Silverton	Yes	Yes/\$1100	0	Yes	Yes	Yes	Yes	Yes
South Lebanon	No**	No	5	Yes	Yes	Yes	Yes	Yes
Springboro	Yes	Yes	3	2% AGI	Yes-\$5,000	Yes	Yes	Yes
Springdale	Yes	Yes	3	2% AGI	YES	Yes	Yes	Yes
Springfield	No	Yes	0 up until 2017 / 5	2% AGI	Yes	Yes	Yes	Yes
St. Bernard	No	Yes	5	Yes	Yes	Yes	Yes	Yes
Tipp City	Yes	Yes	Per ORC 718	Per ORC 718	Yes	Yes	Per ORC 718	Yes
Trenton	No	Yes	3	2% AGI	Yes	Yes	Yes	Yes
Trotwood	Yes	Yes	0	2% AGI	Yes	Yes	Yes	Yes
Troy	Yes*	Yes	0	2% AGI	Yes	Yes	Yes	Yes
Union-CCA	No	Yes	0	Yes	Yes	No	Yes	Yes
Vandalia	No	Yes	5	No	Yes	Yes eff 6/15/09	No	Yes
Waverly	Yes	Yes	0	Yes	Yes	Yes	Yes	Yes
Waynesville								
West Alexandria	No	Yes	3	Yes	Yes	Yes	Yes	Yes
West Carrollton	No	Yes	3	Yes	Yes	Yes	Yes	Yes
West Milton-CCA	16 - 18	Yes	0	Yes	Yes	Yes	Yes	Yes
West Union	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes
Williamsburg	Yes	Yes	3	Yes	No	Yes	Yes	Yes
Wilmington	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes
Woodlawn	No	Yes	3	Yes	Yes	Yes	Yes	Yes
Wyoming	Yes	Yes	3	No	Yes	Yes	Yes	Yes
Xenia	No	No	0	2% AGI	Yes	No	Yes	Yes
Yellow Springs	16 - 18	Yes	0	Yes	Yes	Yes	Yes	Yes

Southwestern Ohio Cities – Tax Information

Column1	Column26	Column27	Column28
9/25/2023	Non-Qual. Plans	Copy of 1040	S Corp
City	Taxable Box 5-W-2	Required w/Return	Taxed as C Corp
Silverton	Yes	Yes	Yes
South Lebanon	Yes	Yes	Yes
Springboro	Yes		Yes
Springdale	Yes	Yes	Yes
Springfield	Yes	Yes	Yes
St. Bernard	Yes	Yes	Yes
Tipp City	Yes	Yes	Yes
Trenton	Yes	Yes	Yes
Trotwood	Yes	Yes	Yes
Troy	Yes	Yes	Yes
Union-CCA	Yes	Yes	Yes
Vandalia	Yes	Yes	Yes
Waverly	Yes	No	Yes
Waynesville			
West Alexandria	Yes		Yes
West Carrollton	Yes	No	Yes
West Milton-CCA	Yes	No	Yes
West Union	Yes	No	Yes
Williamsburg	Yes	No	Yes
Wilmington	Yes	Yes	Yes
Woodlawn	Yes	Yes	Yes
Wyoming	N/A	Ohio	No
Xenia	Yes		Yes
Yellow Springs	Yes	No	No

Southwestern Ohio Cities – Tax Information

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8
9/25/2023						Manda- tory Filing	W-3 Recon. Due Date
City	Web Address	Phone	Fax	Tax Rate	Credit		

updated 04/18/24

Southwestern Ohio Cities – Tax Information

Column1	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17
9/25/2023	Mo.	Mo.	Qtrly.		Use			Bus.	Credit
City	Withhold. Due Date	Withhold. Threshold	Withhold. Due Dates	1099-MISC. Required	Ohio Interest Rate	Land- lord Ord.	Aggregate Rentals	Losses Offset W-2 Inc.	for City/Co. Taxes

updated 04/18/24

Southwestern Ohio Cities – Tax Information

Column1	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25
	Under 18 yrs Subject to Tax	Qtrly.	NOL	2106 Expense	Gambling,	Stock	Extension	Sick Pay
9/25/2023	Eff. 01/01/24	Est.	Carry-	Allowed	Prizes	Options	Request Due	Taxable
City	no under 18 tax	Req.	Forward	100%	Taxable	Taxable	by Due Date	if Medicare Taxable

updated 04/18/24

Southwestern Ohio Cities – Tax Information

Column1	Column26	Column27	Column28
9/25/2023	Non-Qual. Plans	Copy of 1040	S Corp
City	Taxable Box 5-W-2	Required w/Return	Taxed as C Corp

updated 04/18/24