

*Village of Middlefield*  
14860 North State Avenue  
P.O. Box 1019  
Middlefield, Ohio 44062  
Income Tax Dept. (440) 632-5248  
Website: www.middlefieldohio.com

## **COMPANY PROFILE**

Business Name: \_\_\_\_\_ Date: \_\_\_\_\_

Business Address: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Phone No: (\_\_\_\_) \_\_\_\_\_ Fax No: (\_\_\_\_) \_\_\_\_\_

Taxpayer I.D. #: \_\_\_\_\_ SS# - Sole Proprietor: \_\_\_\_\_

Mailing Address of Corporate Office: \_\_\_\_\_  
(For Forms and Information)

\_\_\_\_\_

**Please complete the following if business is located within the Village of Middlefield or there is income earned within the Village of Middlefield.**

Owner \_\_\_\_\_ Operator \_\_\_\_\_ Fiscal Year End: \_\_\_\_\_

Circle one: 1) Sole Proprietor 2) Corporation 3) Partnership 4) LLC

If Sole Proprietor– Do you reside in the Village of Middlefield? \_\_\_\_\_ YES \_\_\_\_\_ NO

If business is within the Village: \_\_\_\_\_ Rent Property \_\_\_\_\_ Own Property

Rental Property owner and address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Final Returns are due by 4/15 or within 4 months of the fiscal year end. Estimated payments of at least 22½% are due 4/15, 6/15, 9/15, 12/15. Fiscal year end filers are due on the 15th day of the 4th, 6th, 9th and 12th months of the taxpayer's fiscal year.**

\_\_\_\_\_

### **PAYROLL WITHHOLDING - Middlefield Village Tax Rate - 1%**

Please check one of the following for payroll withholding for the Village of Middlefield.

\_\_\_\_\_ Monthly Withholding

\_\_\_\_\_ Quarterly Withholding

Payroll reconciliations and W-2 forms are due by February 28th.