## 3 CITY OF BROOK PARK OME TAX RETURN

## RETURN OR EXTENSION DUE APRIL 15, 2014 TAX CONNECT -OR 15th DAY OF FOURTH MONTH AFTER | Secure on-line service for **CLOSE OF FISCAL YEAR.**

payments and account inquiry.

www.cityofbrookpark.com						
INFO LINE:	216-433-4115					
VOICE MAIL	: 216-433-1533					

-ISCAL PERIOD	10			www.cityofbrookpark.com			
social security number	social security number SECURITY NUMBERS, BUSINE	FID NUMBER SS RECORD FID NUMBER IN T	FILE EXTENSIONS BY DUE DATE OF RETURN HE BOXES PROVIDED				
				Estimated Taxpayers: 90% of cur to avoid assessment. Fiscal accour Huse Are you fully retired ( ) Yes	nts use 30 d BAND	lays after yea	ar end for tax year 2013
				Work part time ( ) Yes PHONE: DAY( )			
If APPLICABLE, SUPPLY MOVE DATES OR TAX CALCULATED FOR 12 MONTHS.  Into Brook Park on: Out of Brook Park on:				Do You Rent This HomeLandlore	d Name —		

New Address:				SEE BACK FOR 2106 SCHEDULE									
DATE	ATE WAGES EARNED MM DD MM DD EMPLOYER'S NAME (PRINT) CITY EMPLOYED					TAX PAID TO OTHER CITIES		BROOK PARK TAX WITHHELD		QUALIFYING WAGE BOX 5		;	
													]_
发품													ے کے ک
ᆼ里										<u> </u>			<b></b>  -
OR NO INCOME R 1099-M HERE				1(a). TOTALS									+
OR 1	2.	TOTAL ADJUSTMENTS FROM PAGE 2 (IF APPLICABLE) (ATTACH COPY OF ALL SCHEDULES)2. \$2.											
Ä Ö	3.	TAXABLE INCOME (ADD 1 (a) AND 2)											
NO TAX DUE (	4(a).	LOSS CARRY FORWARD PREVIOUS YEAR ★ (IF APPLICABLE 5 YEAR LIMIT) 4(a). DEDUCT \$											
	4(b).			COME (LINE 3 MINUS 4(a))									
	5.			ARK CITY TAX (2% OF LINE 3 OR 4 (b))									
N IF I W-2,	6.			RECEIVED (INDIVIDUALS ONLY) IN 2013 FF									
□ '4	7.			COME TAX DUE BEFORE CREDITS									
PE 201	8.		CREDITS: EXCLUDE PAYMENTS TO "REDUCED TAX CREDIT CITIES", NON RESIDENTS EXCLUDE RESIDENCY TAX.										
5,		. ,		K PARK INCOME TAX WITHHELD BY EMPLO	,								
문주				TAX PAID TO OTHER CITIES(2% LIMIT PER									
EQ. ST				ENT ON DECLARATION OF ESTIMATED TAX.									
SED 3X				NT OF PRIOR YEAR CREDIT							>		
FILING REQUIRED I EARNED. STAPLE / FILE BY APRIL 15, 3				CREDITS (ADD, a, b, c, d)					,				
用型用	9.	BALA	NCE	DUE (LINE 7 LESS LINE 8e)	INCLUDE PAYMENT W	ITH RI	ETURN. R	REMIT E	BY APRIL 15	, 2014	9. \$		

SEE BACK OF FORM OVERPAYMENT CLAIMED (IF LINE 8e EXCEEDS LINE 7), ENTER DIFFERENCE HERE 10. \$. 10. FOR OVERPAYMENT ENTER AMOUNT OF LINE 10 YOU WANT CREDITED TO YOUR 2014 ESTIMATED TAX 11. INSTRUCTIONS 11(a). If APPLYING FOR REFUND AND UNDER 18 • ATTACH DRIVERS LICENSE AND/OR BIRTH CERTIFICATE • THREE YEAR LIMITATION ON REFUND REQUEST LATE FILING PENALTY - \$25.00 MINIMUM; \$50.00 AFTER 6 MONTHS 12. ASSESSMENT 3% PER MONTH, EFFECTIVE THE FIRST OF EACH MONTH, ENTER TOTAL HERE • 13 (MUST BE PAID IN FULL FOR 2013 INCOME TAX) TOTAL AMOUNT DUF -

PAYMENT PLAN IF BALANCE DUE \$100.00 OR MORE. INTEREST CHARGED MONTHLY. OTHER ASSESSMENTS MAY APPLY. PROMISSORY COGNOVIT NOTE AND DIRECT DEBIT AUTHORIZATION REQUIRED. DECLARATION OF ESTIMATED TAX FOR YEAR 2014 - 90% MUST BE PAID BY JANUARY 31, 2015 E1. ESTIMATED TAXABLE INCOME FOR YEAR..... E2. ESTIMATED TAX DUE 2% (.02) of line E1 ..... E3. LESS: BROOK PARK TAX TO BE WITHHELD \$ \_\_\_\_\_AND/OR PAID TO THE CITY OF\_ (NOTE) EXCLUDE PAYMENTS TO "REDUCED TAX CREDIT CITIES", NON RESIDENTS EXCLUDE RESIDENCY TAX.

E4. TOTAL ESTIMATED BROOK PARK TAX DUE ......E4.\$ c. TOTAL CREDITS..... E6. NET TAX DUE (LINE E4 LESS LINE E5C).....(90% MUST BE PAID BY JAN. 31, 2015 E6.\$ (MUST BE PAID FOR 2014) E7. AMOUNT PAID (NOT LESS THAN 22.5% OF LINE E6). E7.\$

E8. BALANCE OF ESTIMATED TAXES TO BE BILLED QUARTERLY..... **COMBINED AMOUNT** I HAVE EXAMINED THIS RETURN INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS AND TO THE BEST OF MY KNOWLEDGE BELIEVE IT IS TRUE, CORRECT AND THAT THE FIGURES USED HEREIN

INITIAL THE BOX IF YOU <u>DO NOT</u> WISH FOR US TO DISCUSS YOUR BROOK PARK TAX RETURN WITH YOUR TAX PREPARER. ARE THE SAME AS FOR FEDERAL INCOME TAX PURPOSES.

Print Name of Person Preparing If Other Than Taxpaver

IS WITH SCHEDULES MUST BE FILED TO RETAIN LOSS/CARRY

RETURNS

TIMELY

FORWARD PRIVILEG

Signature of Taxpaver or Agent

Phone Number

Date

MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF BROOK PARK

RETURN OR EXTENSION D	UE APRIL 15, 2014 OR 1	5TH DAY OF FOUR	RTH MONTH AFTER ( YOUR SOCIAL SECURITY NUMBER	CLOSE OF FISCAL YEAR
* ALL RETURNS WITH SCHE	DULES MUST BE TIMELY	FILED TO RETAIN	LOSS/CARRY FORWA	RD PRIVILEGES. *
SCHEDULE CLE ADD TOTALS	OF SCHEDULES C, E, 8825. ENTER HE COMPLETE SCHEDULE X AND/OR Y IF	ERE AND ON LINE 2 (OTHER		
SCHE	DULE E-INCOME FROM RENTS	ATTACH	H COPY OF FEDERAL SCH	IEDULE E AND/OR 8825
TYPE & ADDRESS OF PROPERTY, CI	TY & STATE PLEA	ASE PROVIDE TENANT'S N	NAME	NET INCOME (LOSS)
Ohio's Municipal Income Tax Reform, (I Revised Code 718.01. Excluding Sched and statements to support your income resubmission. Visit <u>www.legislature.stat</u>	lule C, E, and F filers, taxable income calculation. Returns which do not	ne shall be computed as i it conform will be amende	if the taxpayer is a C corporated by the Department of Tax	tion. Include all supporting schedules kation or returned to the taxpayer for
SCHEDULE H ADJUSTE	D FEDERAL TAXABLE INCO	ME ATTACH	HALL SCHEDULES	
FEDERAL TAXABLE INCOME BEFORE N				
Schedule K, Line 18; Form 1120A, Line 24				
SCHEDULE X RECONCI	LIATION WITH FEDERAL INC		PER ORC 718 - Uniform	
ITEMS NOT DEDUCT	TBLE ADD	)	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (IRC 1221 or 1231	)\$	n. Capital	Gains	\$
b. 5% of intangible income except the	at from IRC	(Any amour	nt received on a sale of tangi real property used in busine:	
<ul><li>c. Taxes based on income (state)</li></ul>	\$\$	of book valu	ue, shall be treated as taxabl	le income to
d. Taxes based on income (city)	\$	the extent o	of depreciation allowable after	er Jan. 1,
e. Dividends, distributions or amount aside or credited to or distributed to		1967.) o. Intangib	nle Income:	
or REIT investors	\$	Interest		\$
<ol> <li>Guaranteed payments paid or acc</li> </ol>	crued to	Dividen	ds	\$ \$
g. Amounts paid or accrued to or for	nembers, etc\$	p. Other (e	explain)	
g. Amounts paid or accrued to or for qualified self-employed retirement			. ,	\$
health insurance plans and life ins	surance plans		eductions	\$
for owners or owner employees of C corporation entities	non-			· -
h. Other: (Depreciation Recapture including		ltems not de	eductible, Line i\$ xxable, Line t\$	
those Business entities subject to Secti	ion	Items not ta	xable, Line t	
291 depreciation recapture on section 1250 property) Foreign Income Taxes	•	Enter exces	ss/loss of line i, or line t	(x) \$
EXPLAIN:	\$ \$	—— I line (Z) add	d schedule totals	
	\$ \$		(x)	(z) \$
i. Total additions	·			
SCHEDULE Y BUSINESS	APPORTIONMENT	a. LOCATED		PERCENTAGE
STEP 1. AVG. ORIGINAL COST OF F	REAL & TANG. PERSONAL PROP	EVERYWHERE PERTY	THIS MUNICIPALITY	(b ÷ a)
GROSS ANNUAL RENTALS				
TOTAL STEP 1. (ATTACH FE	ED. SCHEDULE L) OTHER COMPENSATION PAID			% %
CDOSS DECEIDTS EDOM S	SALES MADE AND/OR WORK			%
OR SERVICES PERFORME				%
TOTAL PERCENTAGES				
	Divide Total Percentages by Numb			%
	RAGE % FROM STEP 5 ABOVE.			
6. AND ON LINE 2 PAGE 1				\$
Are any employees leased in the years of the provide the name, a	ear covered by this return? address, phone number, and FI	YESNO ID number of the leasir	ng company	
OVERPAYMENTS: overpa		required or current	the making actimated tay no	
7478-1990 requires overpayments of le				syments: Effective 8/8/90, ordinance oplied against a liability in the subse
quent year where it is evident that a liab	pility will exist in a subsequent year	r. Please place the overp	ayment on line E5a of the 20	014 declaration portion of the return
If your employment or business situation LONGER APPLICABLE".	n has changed, and you will not be	subject to estimated tax	payments, please write acro	oss the 2014 declaration section "NC
OOLIEDIU E 0400				
		it Federal Form 1040	Schedule A, and reduc	ce by 2%. If Schedule A is no
submitted, no 2106 expenses will b	e allowed.	1ST EMPLOYER	2ND EMPLOYER	R 3RD EMPLOYER
		1		
Income From W-2 Statements				
Expenses From 2106, reduced	d by 2%			
SUBTRACT EXPENSES FROM INCOME. *ALSO, REDUCE THE TAX AMT. PAID TO				