

CITY OF BROOK PARK — DEPARTMENT OF TAXATION

STATEMENT OF ESTIMATED TAX DUE 6161 ENGLE RD. BROOK PARK, OH 44142 216-433-1533

Cash, check, MasterCard, VISA or pay on-line TAX CONNECT are acceptable payment methods. For ACH-Debit or credit card internet payments visit www.cityofbrookpark.com and click on the TAX CONNECT link.

If you have moved out of Brook Park, please complete the "Move Out Date" and "New Address" section. The original declaration, shown in BOX 1, will require an amendment. Individuals with W-2 income only, may submit pay-stubs closest to the move out date, for departmental recalculation. Business income taxpayers (rentals, self-employment, corporations, etc) submit revised figures in the "Amend Here" box.

IMPORTANT INFORMATION FOR ESTIMATED TAXPAYERS

The City of Brook Park requires all taxpayers who expect to owe more than \$200.00 in tax for the current filing year to make quarterly estimated tax payments.

Estimates for the current year are billed quarterly, with the exception of the first quarter, which is due to be paid with your tax return by April 15. The remaining three quarters are due by June 15, September 15, and December 15 (businesses) or January 15 (individuals) respectively. If you wish to pay your full estimate at once, you may do so. (FISCAL YEAR TAXPAYERS WILL SUBSTITUTE THEIR CORRESPONDING DATES)

To avoid penalty and interest, you must pay 100% of your prior year's tax or 90% of your current year's actual tax liability by the last quarterly due date.

If your circumstances change, you may amend your estimated taxes for the current year. Please fill the amended box below, attach pay stubs or other documents, and return form to the Tax Department.

* The City of Brook Park is offering a new on-line payment process called ACH-Debit. This method provides 24/7 availability without any convenience fees attached. To register, please complete the information requested on the back of this statement and return it along with a voided check. Once banking information is in our system, payments can be made via Tax Connect by choosing the ACH-Debit method.

YEAR	ACCOUNT NUMBER
1 ORIGINAL DECLARATION AMOUNT	\$
2 PRIOR YEAR CREDIT	\$
3 PAYMENTS TO DATE	\$
4 UNPAID BALANCE	\$
5 AMOUNT NOW DUE	\$
6 AMOUNT PAID HEREWITH	\$

▲ RETAIN THIS PORTION ABOVE PERFORATION FOR YOUR RECORDS ▲

CHECKS PAYABLE TO CITY OF BROOK PARK DEPARTMENT OF TAXATION

BQ1 AMEND HERE

USE THIS BOX ONLY FOR ADJUSTING YOUR ORIGINAL DECLARATION	
AMENDED ESTIMATED INCOME	
AMENDED DUE OTHER CITY	
AMENDED ESTIMATED TAX DUE	
ACCOUNT NUMBER	DUE ON OR BEFORE

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MOVE OUT DATE: _____ / _____ / _____
 NEW ADDRESS: _____

PAY-STUBS ENCLOSED

RETURN ONLY THIS PART BELOW PERFORATION

YEAR	ACCOUNT NUMBER
1 ORIGINAL DECLARATION AMOUNT	\$
2 PRIOR YEAR CREDIT	\$
3 PAYMENTS TO DATE	\$
4 UNPAID BALANCE	\$
5 AMOUNT NOW DUE	\$
6 AMOUNT PAID HEREWITH	\$

RETURN THIS PART

SIGNATURE

DATE

I certify I have reviewed this form and understand the laws governing estimated tax.

000001

Brook Park Account #: _____ Federal Identification #: _____
Social Security #: _____

Financial Institution Name: _____

Financial Institution's ABA/Routing #: _____

Financial Institution's Account#: _____

Contact Person: _____ Phone #: _____

Remember to enclose a voided check. Information provided is confidential and used for City Income Tax purposes only.