

For office use only
Paid:

City of Brunswick Income Tax Return

TAXABLE PERIOD JANUARY 1 to DECEMBER 31
or fiscal year _____ To _____

Please Enter Tax Year ▲

READ GENERAL INSTRUCTIONS:

Failure to File This Return and/or Pay Tax
By April 15 Will Result in a Penalty and/or interest. EXTENSION:

ENTER NAME AND ADDRESS BELOW

IF YOU MOVED DURING THE YEAR,
THIS MUST BE COMPLETED.

Old Address _____
New Address _____
Date Moved In Brunswick _____
Date Moved Out of Brunswick _____
Name and address of Landlord _____
_____ Date Retired _____

FILING STATUS: Individual Joint Retired Other

Soc. Sec. # _____ Spouse Soc. Sec. # _____

Home Phone # _____ Work Phone # _____

OPTION: For help determining amount for Col. E, go to the Worksheet on Page 3 to determine if Tax was withheld on entire wage, or only withheld on a portion of wage.

A	B	C	D	E	F
List Each City Where the Wages were earned.	Enter the total GROSS Wages (See Instructions)	Enter Amount of tax withheld for Brunswick	Enter other Local tax withheld	Enter 1% of taxed wages earned in other cities or Enter result from Col. 5 Pg. 3 Worksheet.	Enter the Lower amount of Column D or E
Totals					

Income:

- Multiply total of column B by .0185 (1.85%) Enter result here 1. _____
- Enter total non-wage tax from Part VIII on page 2 (if applicable)..... 2. _____
- Add lines 1 and 2, enter result here 3. _____

Credits:

- Tax withheld for Brunswick (total col. C)..... 4a. _____
 - Enter the total of column F. Proof of tax paid to another city must be submitted 4b. _____
 - Payments made to Brunswick on declaration of estimated tax 4c. _____
 - Any overpayment credit from prior year 4d. _____
 - TOTAL CREDITS (add 4 a, b, c & d) 4e. _____
- If amount on line 4e is LESS than the amount on line 3, subtract and enter the BALANCE DUE 5. _____
- If amount on line 4e is GREATER than amount on line 3, enter overpayment here 6a. _____
Amount Credited To Next Year Estimate 6b. _____ Amount to Refund 6c. _____ (under \$5.00 will not be refunded)
- Add \$25.00 penalty if filed after due date 7. _____
- Add PENALTY of 2% per month or \$25.00 (whatever is greater) if not paid by due date 7A. _____
- Add INTEREST at 2% per month on any tax not paid by April 15th..... 8. _____
- TOTAL AMOUNT DUE add lines 5, 7, 7A & 8. If balance due is less than \$5.00 no payment is required..... 9. _____
- ESTIMATED tax (See instructions)..... 10. _____
- If you wish to pay your estimate in full, subtract credit if any from line 6 and place on Line 11. OR if you rather pay quarterly go to Line 11.
- 1/4 of amount of Line 10 minus amount on Line 6 (if not refunded) 11. _____
- AMOUNT paid with this return, LINE 9 PLUS LINE 11 12. _____

ATTACH W-2 FORMS

Make check or money order payable to Brunswick City Income Tax. Mail to City of Brunswick, P.O. Box 0816, Brunswick, Ohio 44212-0816

THE UNDERSIGNED DECLARES THAT THIS RETURN IS TRUE, CORRECT AND COMPLETE FOR THIS TAX YEAR. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge. I authorize the Income Tax Division to discuss my account with preparer named below. Check here

Sign here

YOUR SIGNATURE _____ DATE _____

PREPARER'S SIGNATURE (Other than taxpayer) _____

Spouse's signature (if filing jointly, BOTH must sign)

PREPARER'S ADDRESS _____

Business Name _____ Federal Identification No. _____
Business Address _____ Nature of Business _____

RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OR FACSIMILES OF FEDERAL SCHEDULES C, E AND F, FORMS 1120, 1120S and 1065 WHEN APPLICABLE

PART III. SCHEDULE C

SCHEDULE C OR FORM 1120 PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

Table with 5 columns: Line number, Description, Action (Add/Deduct), Line number, and Amount. Lines 1-7 include Net profit, adjustments, and Brunswick Income Tax.

If no credits are applicable, carry tax due from Line 7 to Line 9.

CREDITS: TO BE COMPLETED BY RESIDENT ENTITIES OF BRUNSWICK ONLY

Table with 3 columns: Line number, Description, and Amount. Lines 8 and 9 include 1% of taxed income credit and tax due carryover.

PART IV. SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN — BUSINESS FILERS ONLY

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, and DEDUCT. Rows include Capital loss, interest, taxes, and other adjustments.

PART V. SCHEDULE Y BUSINESS ALLOCATION FORMULA —

Table with 4 columns: Step number, Description, A. Located Everywhere, B. Located in Brunswick, and C. Percentage (B ÷ A). Steps 1-5 calculate the allocation percentage.

PART VI. SCHEDULE E INCOME FROM RENTS (If not included in Schedule C)

Table with 5 columns: 1. Kind & Location of Property, 2. Amount of Rent, 3. Depreciation, 4. Other Expenses, 5. Net Income (or Loss).

6. Total Tax Enter .0185 (1.85%) of Total Net Profits (If Loss, enter "0").....6. \$ _____

CREDITS: TO BE COMPLETED BY RESIDENTS OF BRUNSWICK ONLY

Table with 3 columns: Line number, Description, and Amount. Lines 7 and 8 include 1% of taxed income credit and tax due carryover.

PART VII. SCHEDULE H ALL OTHER TAXABLE INCOME: Total from Fed. Sch. F, Form 4797, Partnerships, Estates, Trusts, Fees, Tips, Commissions, & Misc.

Table with 4 columns: 1. RECEIVED FROM, 2. FOR (DESCRIBE), 3. AMOUNT, 4. CITY TAX 1.85%.

5. Total Tax — Total Col. 45. \$ _____

CREDITS: TO BE COMPLETED BY RESIDENTS OF BRUNSWICK ONLY

Table with 3 columns: Line number, Description, and Amount. Lines 6 and 7 include 1% of taxed income credit and tax due carryover.

PART VIII. BRUNSWICK INCOME TAX LIABILITIES ON OTHER INCOMES FROM SCHEDULES C, E, AND H

1. TAX DUE: Enter totals of Line 9, Schedule C, Line 8, Schedule E, and Line 7, Schedule H (Carry to Line 2 Page 1) \$ _____

ATTACH APPLICABLE FEDERAL SCHEDULES

WORKSHEET

PLEASE USE THIS WORKSHEET BELOW TO DETERMINE IF TAX WAS WITHHELD ON ENTIRE WAGE, OR ONLY A PORTION.

USE WORKSHEET FOR WORK CITIES, OTHER THAN BRUNSWICK, WITH A 1% OR HIGHER TAX RATE. FOR CITIES WITH A RATE LOWER THAN 1%, USE ACTUAL TAX WITHHELD AND PLACE AMOUNT IN COLUMN E ON FRONT PAGE OF TAX FORM.

(NOTE: If tax was only withheld on part of the wage, then the untaxed part is subject to the City of Brunswick's tax rate of 1.85%. The portion of the wage that tax was withheld on is eligible for the credit of up to 100% of 1%)

- Follow the directions at the top of each Column.
- When you have completed your computation on the worksheet, (listing each W-2 separately) then take each amount you have listed in Column 5, and copy it onto Column E, Page 1 of the Income Tax Form.
- Continue completing the first page of the Income Tax Form.

THE EXAMPLE SHOWN BELOW IS A RESIDENT THAT EARNED \$20,000 LAST YEAR WORKING IN CLEVELAND. HOWEVER, CLEVELAND CITY TAX WAS ONLY WITHHELD ON HALF OF THE EARNINGS, OR ON \$10,000. DO **NOT** COPY THE EXAMPLE'S \$100.00 AMOUNT ON TO COLUMN E, COPY ONLY YOUR FIGURES.

(1)	(2)	(3)	(4)	(5)
LIST WORK CITY FROM EACH W-2 SEPARATELY	LOCAL TAX WITHHELD W-2	WORK CITY TAX RATE FROM TABLE BELOW	DIVIDE THE AMOUNT IN COL. (2) BY THE PERCENTAGE IN COL. (3)	MULTIPLY COLUMN 4 BY .01 (1%). PUT THIS AMT. IN COLUMN E PAGE 1
Cleveland <small>example</small>	\$200.⁰⁰ <small>example</small>	.02 <small>example</small>	\$10,000.⁰⁰ <small>example</small>	\$100.⁰⁰ <small>example</small>
1.				1.
2.				2.
3.				3.
4.				4.
5.				5.

_____ WORK CITY TAX RATE TABLE

(LOCATE YOUR WORK CITY AND ITS TAX RATE BELOW.) If your work city is not listed call 330-558-6815 Tax Office.

Akron .0225	Chardon .02	Highland Hts. .02	Mentor on The Lake .02	Peninsula .02	Strongsville .02
Avon .0175	Cleveland .02	Highland Hills .025	Middleburg Hts. .02	Pepper Pike .01	Tallmadge .02
Avon Lake .015	Cleveland Hts. .02	Hudson Village .02	Middlefield .01	Perrysville .01	Timberlake .01
Barberton .0225	Columbus .025	Independence .02	Moreland Hills .01	Reminderville .015	Toronto .02
Bay Village .015	Creston .01	Kent .0225	Newburgh Hts. .02	Richfield Village .02	Twinsburg .02
Beachwood .02	Cuyahoga Falls .02	LaGrange .015	Northfield Village .02	Richmond Hts. .0225	University Hts. .025
Bedford .0225	Cuyahoga Hts. .02	Lakewood .015	North Olmsted .02	Rocky River .015	Valley View .02
Bedford Hts. .02	East Cleveland .02	Linndale .02	North Randall .0275	Seven Hills .02	Vermilion .015
Berea .02	Eastlake .02	Lorain .025	North Ridgeville .01	Seville .01	Wadsworth .014
Boston Hts. .02	Elyria .0175	Lyndhurst .015	North Royalton .02	Shaker Hts. .0225	Walton Hills .025
Bowling Green .02	Euclid .0285	Macedonia .02	Oakwood Village .025	Sheffield Lake .02	Warrensville Hts. .026
Brecksville .02	Fairlawn .02	Mansfield .02	Oberlin .019	Sheffield Village .02	Westlake .015
Broadview Hts. .02	Fairview Park .02	Maple Hts. .025	Olmsted Falls .015	Solon .02	Wickliffe .02
Brooklyn .0250	Garfield Hts. .02	Massilon .018	Orange .02	South Euclid .02	Willoughby .02
Brooklyn Hts. .02	Garrettsville .0175	Mayfield Hts. .01	Orwell .01	South Russell .0125	Willoughby Hills .02
Brook Park .02	Gates Mills .01	Mayfield .02	Painesville .02	Stow .02	Willowick .02
Canton .02	Grafton .015	Medina .0125	Parma .025	Streetsboro .02	Wooster .015
Chagrin Falls .015	Green .02	Mentor .02	Parma Hts. .03		