

2006 – ESTIMATE TAX FORM

CCA – MUNICIPAL INCOME TAX

205 W Saint Clair Ave
Cleveland, Ohio 44113-1503

Phone: 216-664-2070, 1-800-223-6317
http://www.ccatax.ci.cleveland.oh.us

OFFICE ONLY

FILE CODE _____ EMP _____ RES _____

Check Status: <input type="checkbox"/> Individual <input type="checkbox"/> Joint	Check Type of Income: <input type="checkbox"/> Wages <input type="checkbox"/> Business <input type="checkbox"/> Other
P R I N T O R T Y P E Social Security No. _____ - ____ - ____ Name _____ Name of spouse if joint return _____ Present address _____ City and Zip _____	IF MOVED DURING THE YEAR, SHOW PREVIOUS ADDRESS BELOW Social Security No. _____ - ____ - ____ Name _____ Name of spouse if joint return _____ Previous address _____ Date of Change _____ City and Zip _____

IF EMPLOYMENT TAX IS WITHHELD GO TO SECTION B-1

SECTION A-1	EMPLOYMENT/PROFIT TAX ESTIMATE – MUST BE COMPLETED TO RECEIVE QUARTERLY BILLS				
COLUMN 1: List Cities Where Employment, Business or Rental Property is Located COLUMN 2: Enter Estimated Income COLUMN 3: Enter tax rate from work city tax rate Section – A on the back of this form (CCA cities only) COLUMN 4: Multiply estimated income by rate and enter estimated tax due COLUMN 5: Payment Due – NOT LESS THAN ¼ TAX DUE					
For Office Use Only	COLUMN 1 Employment City	COLUMN 2 Estimated Income	COLUMN 3 Tax Rate	COLUMN 4 Estimated Tax	COLUMN 5 Payment Due (Col. 4 x ¼)
1					
2	Total Each Column				

SECTION B-1	RESIDENCE TAX ESTIMATE – MUST BE COMPLETED TO RECEIVE QUARTERLY BILLS			
REFER TO SCHEDULE-R AND WORKSHEET ON THE BACK OF THIS FORM				
For Office Use Only	COLUMN 6 Residence City	COLUMN 7 Estimated Income	COLUMN 8 Estimated Tax	COLUMN 9 Payment Due (Col. 8 x ¼)
3	Total Each Column			
4	TAX DUE WITH THIS RETURN Add figures Shown in Last Column on Lines 2 and 3 – Write Social Security Number on Remittance			

SCHEDULE OF DUE DATES FOR ESTIMATED TAX PAYMENTS

APRIL 30 - ¼ OF TOTAL TAX FOR YEAR, JUNE 30 - ½ OF TOTAL TAX FOR YEAR, SEPTEMBER 30 - ¾ OF TOTAL TAX FOR YEAR, JANUARY 31 - FULL AMOUNT DUE

I CERTIFY I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE AND THAT THE FIGURES USED HEREIN ARE THE SAME AS USED FOR FEDERAL INCOME TAX PURPOSES ADJUSTED TO MUNICIPAL INCOME TAX ORDINANCE.

SIGN HERE	Signature of Taxpayer	Signature of Spouse	Date	Signature of Preparer, if not taxpayer	Date
--------------	-----------------------	---------------------	------	--	------

(MAKE CHECK PAYABLE TO CENTRAL COLLECTION AGENCY)

Section A			WORK CITY TAX RATES									CCA MEMBER COMMUNITIES		
Work City	Tax Rate	Office Code	Work City	Tax Rate	Office Code	Work City	Tax Rate	Office Code	Work City	Tax Rate	Office Code	Work City	Tax Rate	Office Code
Ada	1.15%	002	Cleveland Hts.	2%	210	Kirtland	2%	394	North Perry Village	1%	555	Seville	1%	722
Akron	2.25%	005	Columbus	2%	235	Lakewood	1.5%	400	North Randall	2.5%	560	Shaker Hts.	1.75%	750
Andover	1.5%	006	Creston	1%	238	Liberty Center	1%	408	North Ridgeville	1%	565	Sheffield Lake	1.25%	753
Ashtabula	1.8%	012	Cridersville	1%	239	Lima	1.5%	410	North Royalton	1%	570	Sheffield Village	1.5%	752
Aurora	2%	010	Cuyahoga Falls	2%	240	Linndale	2%	420	Norton	2%	575	Solon	2%	760
Avon	1.5%	020	Cuyahoga Hts.	2%	250	Lorain	2%	435	Oakwood Village	2%	580	South Euclid	2%	770
Avon Lake	1.5%	022	Defiance	1.5%	253	Lordstown	.5%	437	Village of Oakwood	1%	585	South Russell	1%	772
Barberton	2%	025	Dunkirk	1%	266	Lyndhurst	1.5%	440	Olmsted Falls	1.5%	590	Stow	2%	773
Bay Village	1.5%	040	East Cleveland	2%	270	Macedonia	2%	450	Orange	2%	600	Streetsboro	1%	775
Beachwood	1.5%	050	Eastlake	2%	273	Madison Village	1%	455	Orrville	1%	603	Strongsville	2%	780
Bedford	2.25%	060	Elyria	1.75%	277	Mansfield	1.75%	456	Orwell	1%	605	Timberlake	1%	788
Bedford Hts.	2%	070	Euclid	2.85%	280	Maple Hts.	2%	460	Painesville	2%	610	Toledo	2.25%	791
Berea	2%	100	Fairport Harbor	2%	295	Maumee	1.5%	465	Parma	2%	620	Twinsburg	2%	795
Bowling Green	1.92%	114	Fairview Park	2%	300	Mayfield Hts.	1%	480	Parma Hts.	3%	630	University Hts.	1.5%	800
Bradner	1%	117	Findlay	1%	311	Mayfield Village	1.5%	485	Paulding	.5%	640	Valleyview	2%	810
Bratenahl	1.5%	120	Garfield Hts.	2%	320	Medina	1.25%	487	Peninsula	1%	645	Wadsworth	1.3%	815
Brecksville	2%	130	Gates Mills	1%	330	Mentor	2%	490	Pepper Pike	1%	650	Walton Hills	2%	820
Broadview Hts.	2%	140	Geneva	1.5%	345	Mentor-on-the-Lake	2%	495	Perry	1%	655	Warrensville Hts.	2%	830
Brooklyn	2%	150	Geneva-on-the-Lake	1%	347	Metamora	1%	497	Perrysville	1%	657	Westfield Center	1%	838
Brooklyn Hts.	2%	160	Grand Rapids	1%	356	Middleburg Hts.	1.75%	500	Ravenna	2%	660	Westlake	1.5%	840
Brook Park	2%	170	Grand River	2%	357	Middlefield	1%	510	Richfield	2%	665	Wickliffe	2%	860
Brunswick	1.35%	175	Highland Hts.	1.5%	370	Munroe Falls	2%	533	Richmond Hts.	2%	670	Willoughby	2%	870
Burton	1%	176	Highland Hills	2.5%	371	New Franklin	1%	537	Rittman	1.5%	675	Willoughby Hills	1.5%	880
Canton	2%	178	Hudson	2%	378	Newburg Hts.	2%	540	Rock Creek	1%	698	Willowick	2%	890
Chagrin Falls	1.5%	180	Independence	2%	390	Northfield Village	2%	545	Rocky River	1.5%	700	Woodmere	2%	900
Chardon	2%	185	Jefferson	1.5%	391	North Baltimore	1%	548	Russells Point	1%	703	Wooster	1%	910
Cleveland	2%	200	Kent	2%	392	North Olmsted	2%	550	Seven Hills	2%	720	Youngstown	2.75%	950

Section B SCHEDULE R

SCHEDULE R ADJUSTED RESIDENCE CITY PERCENTAGE RATES (FIND YOUR WORK CITY RATE IN THE SHADED AREA BELOW)



INSTRUCTIONS
Schedule R Worksheet

CCA RESIDENCE CITY	WORK CITY NO TAX WITHHELD	WORK .5%	WORK 1%	WORK 1.25%	WORK 1.3%	WORK 1.5%	WORK 1.75%	WORK 2%	WORK 2.25%	WORK 2.5%	WORK 2.85%
Ada	1.15	.65	.15	0	0	0	0	0	0	0	0
Andover	1.5	1	.50	.25	.20	0	0	0	0	0	0
Barberton	2	1.5	1	.75	.70	.50	.25	0	0	0	0
Bradner	1	.75	.5	.5	.5	.5	.5	.5	.5	.5	.5
Bratenahl	1.5	1.25	1	.88	.85	.75	.75	.75	.75	.75	.75
Burton	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50
Chardon	2	1.75	1.5	1.38	1.35	1.25	1.13	1	1	1	1
Cleveland	2	1.75	1.5	1.38	1.35	1.25	1.13	1	1	1	1
Creston	1	1	1	1	1	1	1	1	1	1	1
Cridersville	1	.88	.75	.75	.75	.75	.75	.75	.75	.75	.75
Dunkirk	1	.5	0	0	0	0	0	0	0	0	0
Gates Mills	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50
Geneva-on-the-Lake	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50
Grand Rapids	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50
Grand River	2	1.5	1	.75	.70	.50	.25	0	0	0	0
Highland Hills	2.5	2	1.5	1.25	1.2	1	.75	.50	.25	0	0
Liberty Center	1	.50	0	0	0	0	0	0	0	0	0
Linndale	2	1.5	1	.75	.70	.50	.25	0	0	0	0
Madison Village	1	1	1	1	1	1	1	1	1	1	1
Medina	1.25	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06
Mentor	2	1.5	1	.75	.70	.50	.25	0	0	0	0
Mentor-on-the-Lake	2	1.5	1	.75	.70	.50	.25	0	0	0	0
Metamora	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50
Middlefield	1	1	1	1	1	1	1	1	1	1	1
Munroe Falls	2	1.5	1	.75	.7	.5	.25	0	0	0	0
New Franklin	1	.5	0	0	0	0	0	0	0	0	0
Northfield Village	2	1.5	1	.75	.70	.50	.25	0	0	0	0
North Baltimore	1	.50	0	0	0	0	0	0	0	0	0
North Perry Village	1	.50	0	0	0	0	0	0	0	0	0
North Randall	2.5	2	1.5	1.25	1.20	1	.75	.50	.25	0	0
Norton	2	1.5	1	.75	.7	.5	.25	0	0	0	0
Village of Oakwood	1	.50	0	0	0	0	0	0	0	0	0
Orwell	1	.50	0	0	0	0	0	0	0	0	0
Painesville	2	1.5	1	.75	.70	.50	.25	0	0	0	0
Paulding	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
Peninsula	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50
Perry	1	.50	0	0	0	0	0	0	0	0	0
Rock Creek	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50
Rocky River	1.5	1	.50	.50	.50	.50	.50	.50	.50	.50	.50
Russells Point	1	1	1	1	1	1	1	1	1	1	1
Seville	1	.88	.75	.75	.75	.75	.75	.75	.75	.75	.75
South Russell	1	.63	.25	.25	.25	.25	.25	.25	.25	.25	.25
Timberlake	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50
Wadsworth	1.3	.80	.30	.30	.30	.30	.30	.30	.30	.30	.30
Warrensville Heights	2	1.75	1.5	1.38	1.35	1.25	1.13	1	1	1	1
Willoughby	2	1.5	1	.75	.70	.50	.25	0	0	0	0
Willoughby Hills	1.5	1	.50	.50	.50	.50	.50	.50	.50	.50	.50

Section B

- Column 1**
Enter name of your work city. If more than one city, list each city separately. If work city is the same as residence city, enter name of work city on line**.
- Column 2**
Enter total income earned in each city listed in Column 1.
- Column 3**
Enter name of residence city. If residence city changed during year, prorate Column 2 accordingly.
- Column 4**
Locating your adjusted residence tax rate.
(a) Find your work city tax rate in SECTION A.
(b) Find the same WORK CITY RATE in the shaded area of SCHEDULE R SECTION B.
(c) Follow that WORK CITY column down until you reach the line naming your residence city.
(d) Circle that percentage and enter in Column 4.
- Column 5**
Multiply Column 2 by Column 4 and enter the tax due your residence city. Enter totals on front of form, Section B-1.

**NOTE: Income earned in same city you live in with employment tax withheld correctly is not subject to residence tax.

***If your work city is not listed Section A, you can find the work city tax rate by dividing city tax withheld by taxable wages as shown on your W-2 form.

SCHEDULE R WORKSHEET

COLUMN 1 WORK CITY	COLUMN 2 TAXABLE INCOME	COLUMN 3 RESIDENCE CITY	COLUMN 4 SCHEDULE R TAX RATE FROM ABOVE	COLUMN 5 RESIDENCE TAX DUE COLUMNS 2 TIMES COLUMN 4
			%	
			%	
			%	
**				
TOTALS				