

2006 City of Parma Income Tax Return

www.cityofparma-oh.gov

Mail this return to THE CITY OF PARMA, DIVISION OF TAXATION, P.O. BOX 94734, Cleveland, OH 44101-4734, on or before April 15, 2007 or by the 15th day of the fourth month after the close of a fiscal year or period. Phone: (440) 885-8045

PARMA ACCOUNT NO.

IF YOU MOVED OR HAD ANY CHANGE IN STATUS DURING 2006, THIS BLOCK MUST BE COMPLETED.

Date moved into Parma _____
 Previous Address _____
 Date moved out of Parma _____
 Present Address _____
 If retired, give date _____
 Other Status Change & Date _____

Filing Status: Individual Joint Corporation Partnership

DATE OF BIRTH, IF UNDER 18 IN 2006: _____

Your Social Security Number

Spouse's Social Security Number

Filing for 2006 calendar year

Filing for fiscal year ending _____

1. WAGES AND COMPENSATION (From W-2's only)

CAUTION: A copy of all W-2 Forms MUST be attached.

COLUMN 1	COLUMN 1A	COLUMN 1B	COLUMN 1C	COLUMN 1D	COLUMN 1e
LIST EACH WORK CITY	Total Wages (As shown on W-2 Form)	Withheld for Parma	Withheld for Other Cities	% of Col. 1A See Instructions	Lesser of Column 1C or 1D
	\$	\$	\$	\$	\$
COLUMN TOTALS	\$	\$			\$
	Post (To Line 2)	Post (To Line 9b)			Post (To Line 9c)

ATTACH W-2(s) HERE

OTHER INCOME

- 2) ENTER TOTAL OF COLUMN 1A. SEE INSTRUCTIONS BEFORE GOING TO LINE 3 2 \$ _____
- 3) INCOME OTHER THAN WAGES FROM PAGE 2 (ATTACH FEDERAL SCHEDULES) 3 \$ _____
- 4) TOTAL INCOME (TOTAL OF LINE 2 AND LINE 3) 4 \$ _____
- 5) (A) ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X) ADD \$ _____
- (B) ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X) DEDUCT \$ _____
- (C) ENTER EXCESS OF LINE 5A OR 5B 5C \$ _____
- 6) (A) ADJUSTED NET INCOME (LINE 4, PLUS OR MINUS LINE 5C) IF SCHEDULE X IS USED 6A \$ _____
- (B) AMOUNT ALLOCABLE TO PARMA _____ % OF LINE 6A **NON-RESIDENT BUSINESSES ONLY** 6B \$ _____
- (C) LESS ALLOCABLE NET LOSS PER PREVIOUS CITY INCOME TAX RETURNS (SUBMIT SCHEDULE) 6C \$ _____
- 7) AMOUNT SUBJECT TO CITY INCOME TAX (LINE 6A OR 6 B LESS LINE 6C) 7 \$ _____

- 8) **PARMA CITY TAX, 2%. MULTIPLY TOTAL OF LINE 7 BY 2%** 8 \$ _____
- 9A) ESTIMATED PAYMENTS AND PRIOR YEAR CREDIT 9A \$ _____
- 9B) WITHHELD FOR PARMA (FROM 1B) 9B \$ _____
- 9C) CREDIT FOR OTHER CITIES (FROM 1E) 9C \$ _____
- 9D) DIRECT PAYMENTS TO OTHER CITIES (SEE INSTRUCTIONS) 9D \$ _____
- 9E) TOTAL PAYMENTS AND CREDITS (ADD LINES 9A THROUGH 9D) 9E \$ _____
- 10) TAX DUE, LINE 8 LESS LINE 9E IF OVERPAID SEE INSTRUCTIONS 10 \$ _____
- 11) PENALTY AND INTEREST. 11A PENALTY \$ _____ 11 B INTEREST \$ _____ (ADD LINE 11A & 11B) . . . 11C \$ _____
- 12) BALANCE DUE (COMBINE LINES 10 & 11 C) 12 \$ _____
- 13) OVERPAYMENT (IF LINE 12 IS LESS THAN ZERO)
- 13A) REFUND (IF \$1.00 OR MORE) \$ _____ 13B CREDIT TO 2007 ESTIMATED TAX \$ _____

DECLARATION OF ESTIMATED TAX FOR YEAR 2007

- 14) ESTIMATED TAX (SEE INSTRUCTIONS)
 - A. ESTIMATED TAX LIABILITY 2007 **NOTE TAX RATE & CREDIT CHANGE** 14A \$ _____
 - B. QUARTERLY ESTIMATED TAX DUE, 1/4 OF 14 A LESS CREDIT FROM 13B 14B \$ _____
- 15) TOTAL DUE CITY OF PARMA (ADD LINES 12 AND 14B) **MAKE CHECK PAYABLE TO: CITY OF PARMA DIV. OF TAX** 15 \$ _____

I CERTIFY I HAVE EXAMINED THIS RETURN INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE AND CORRECT.

ATTACH CHECK HERE

Signature of Person Preparing, if Other Than Taxpayer _____ Signature of Taxpayer or Agent (Required) _____ Date _____
 Name and Address of Firm _____ Phone _____ Signature of Spouse if Joint Return _____ Date _____

Business Name Federal Identification No.
Business Address Nature of Business

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

SCHEDULE C or FORM 1120 PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION
1. Net profit or loss per Federal Income Tax Return \$ (LOSSES ENTER 0) \$

SCHEDULE G Income from Rents - from Federal Schedule E

Table with 6 columns: KIND & LOCATION OF PROPERTY, AMOUNT OF RENT, DEPRECIATION, REPAIRS, OTHER EXPENSES, NET INCOME (OR LOSS)

NET INCOME SCHEDULE G (LOSSES ENTER 0) \$

SCHEDULE H All Other Taxable Income

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, AND MISCELLANEOUS

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT

TOTAL INCOME SCHEDULE \$

TOTAL From Schedules C, G & H. Enter on Page 1, Line 3 (LOSSES ENTER 0) \$

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN (BUSINESS ONLY)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital Losses, Expenses, Taxes, Net operating loss, Payments to partners, Sick pay, Contributions, Other expenses, Total Additions, Capital gains, Interest income, Dividends, Other, Total Deductions.

SCHEDULE Y BUSINESS APPORTIONMENT FORMULA (Non-Resident Business Entities Only)

Table with 3 columns: a. LOCATED EVERYWHERE, b. LOCATED IN THIS MUNICIPALITY, c. PERCENTAGE (b ÷ a). Rows include STEP 1 (AVG. VALUE OF REAL & TANG. PERSONAL PROPERTY), STEP 2 (GROSS RECEIPTS FROM SALES), STEP 3 (WAGES, SALARIES, AND OTHER COMPENSATION PAID), STEP 4 (TOTAL PERCENTAGES), STEP 5 (AVERAGE PERCENTAGE).

SCHEDULE Z Partners' Distributive Shares of Net Income - From Federal Schedules 1065K and 1099

Table with 6 columns: 1. NAME AND MUNICIPALITY OR TOWNSHIP OF EACH PARTNER, 2. Resident (Yes/No), 3. Distributive Shares of Partners (Percent/Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable. Row 7 shows TOTALS from Schedule C and Schedule H Above.