



2012-City Tax Form — Due April 15, 2013

**90% payment due January 31, 2013
to avoid penalty and interest (see ordinance)**

CCA—MUNICIPAL INCOME TAX
(216) 664-2070 • (800) 223-6317
www.ccatax.ci.cleveland.oh.us

Individual Joint Extension Attached

CCA FORM 120-16-1R

PRINT OR TYPE

Name	Social Security No.
Name of spouse if joint return	
Current address Apt. #	Move In / /
City, State, Zip	Move Out / /
IF MOVED DURING THE YEAR SHOW CHANGES BELOW	
	Move In / /
	Move Out / /

TAXABLE INCOME		
1. Employer's Name	CITY	INCOME
a.		
b.		
c.		
d.		
2. Total Wages (Attach W-2s or 1099s)		
3. Less Allowable 2106 Expenses (Attach Fed. 2106 & Schedule A)		
4. Net Taxable Wages (Line 2 less Line 3)		
5. Business Income (Attach Schedule C)		
6. Rental Income (Attach Schedule E)		
7. K-1 Income (Attach Schedule E & K-1)		
8. Other Income Source		
CITY OF RESIDENCE		PHONE NUMBER
		() -

NOTE: IF TOTAL WAGES WERE EARNED IN THE SAME CITY YOU LIVED IN AND CITY TAX WAS CORRECTLY WITHHELD, COMPLETE RED SECTIONS ONLY, SIGN, DATE, ATTACH W-2 FORMS AND MAIL RETURN. ALL OTHERS SEE INSTRUCTIONS AND COMPLETE FORM IN ITS ENTIRETY.

SECTION A Employment / Profit Tax 2012								
LINE	COLUMN 1 Work City Name List Each City Only Once	COLUMN 2 Taxable Income	COLUMN 3 Work City Tax Rate	COLUMN 4 Tax Due	COLUMN 5 Less: Tax Withheld Or Paid Other Cities	COLUMN 6 Less: Prior Year Credit	COLUMN 7 Less: Tax Paid On Employment Tax Estimate	COLUMN 8 Tax Due CCA
9								
10	Total each column. Add Positive Figures only in Column 8.							
11	If a negative figure is shown in Column 8, enter as credit or refund.		Enter amount to be credited to 2013 here and in Column 11		CREDIT	Enter amount to be refunded here		REFUND

SECTION A-1 Employment / Profit Tax Estimate For 2013 (See instructions) – must be completed to receive 2013 Estimated Bills					
LINE	COLUMN 9 Work City	COLUMN 10 Estimated Tax Due	COLUMN 11 2012 Credit (From Col. 8 only)	COLUMN 12 Balance (Col. 10 Less Col. 11)	COLUMN 13 Payment Due (1/4 of Col. 10 less Col. 11)
12					
13	Total each column.				

SECTION B Residence Tax 2012 (Refer to Schedule R Worksheet on Reverse of Form Before Proceeding to Line 14)							
LINE	COLUMN 14 Residence City	COLUMN 15 Taxable Income	COLUMN 16 Tax Due Schedule R	COLUMN 17 Less: Residence Tax Withheld (Attach W-2)	COLUMN 18 Less: Prior Year Credit	COLUMN 19 Less: Tax Paid On Residence Tax Estimate	COLUMN 20 Tax Due CCA
14							
15	Total each column. Add Positive Figures only in Column 20.						
16	If a negative figure is shown in Column 20, enter as credit or refund.		Enter amount to be credited to 2013 here and in Column 23		CREDIT	Enter amount to be refunded here	

SECTION B-1 Residence Tax Estimate for 2013 (See instructions) – must be completed to receive 2013 Estimated Bills					
LINE	COLUMN 21 Residence City	COLUMN 22 Estimated Residence Tax	COLUMN 23 2012 Credit (From Col. 20 only)	COLUMN 24 Balance (Col. 22 Less Col. 23)	COLUMN 25 Payment Due (1/4 of Col. 22 less Col. 23)
17					
18	Tax Due with this return – Add Figures Shown in Last Column of Lines 10-13-15-17 Write Taxpayer Identification Number on Remittance. Make check payable to CCA.				

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

Do you authorize your preparer to contact us regarding this return? YES NO

SIGN HERE	Signature of Taxpayer	Signature of Spouse, if Joint Return	DATE	Signature of Preparer, if not Taxpayer	DATE
-----------	-----------------------	--------------------------------------	------	--	------

PLACE CHECK, MONEY ORDER OR CREDIT CARD AUTHORIZATION ON TOP. PLACE FORMS W-2 BELOW REMITTANCE. ATTACH ALL ITEMS HERE.

SCHEDULE R																	
CCA MEMBER COMMUNITY		ADJUSTED RESIDENCE CITY PERCENTAGE RATES (FIND YOUR WORK CITY RATE IN THE SHADED AREA BELOW)															
TAX % RATE	MUNICIPALITY	WORK CITY NO TAX WITHHELD	WORK CITY .5%	WORK CITY .75%	WORK CITY 1%	WORK CITY 1.17%	WORK CITY 1.25%	WORK CITY 1.4%	WORK CITY 1.5%	WORK CITY 1.65%	WORK CITY 1.75%	WORK CITY 1.88%	WORK CITY 2%	WORK CITY 2.25%	WORK CITY 2.5%	WORK CITY 2.6%	WORK CITY 2.75%
1.65	Ada	1.65	1.15	.90	.65	.48	.40	.25	.15	0	0	0	0	0	0	0	0
1	Alger	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Barberton	2	1.5	1.25	1	.83	.75	.60	.50	.35	.25	.12	0	0	0	0	0
1	Bradner	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
1.5	Bratenahl	1.5	1.25	1.13	1	.92	.88	.80	.75	.75	.75	.75	.75	.75	.75	.75	.75
1	Burton	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
2	Cleveland	2	1.75	1.63	1.5	1.42	1.38	1.3	1.25	1.18	1.13	1.06	1	1	1	1	1
1	Cridersville	1	.88	.81	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75
.75	Elida	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75	.75
1	Gates Mills	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
1.17	Geneva-on-the-Lake(2012)	1.17	.84	.67	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
1.5	Geneva-on-the-Lake(2013)	1.5	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
1	Grand Rapids	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
2	Grand River	2	1.5	1.25	1	.83	.75	.60	.50	.35	.25	.12	0	0	0	0	0
2.5	Highland Hills	2.5	2	1.75	1.5	1.45	1.25	1.1	1	.85	.75	.62	.50	.25	0	0	0
1	Huntsville	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0
1	Liberty Center	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Linndale	2	1.5	1.25	1	.83	.75	.60	.50	.35	.25	.12	0	0	0	0	0
1	Madison Village	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1.25	Medina	1.25	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06
2	Mentor-on-the-Lake	2	1.5	1.25	1	.83	.75	.60	.50	.35	.25	.12	0	0	0	0	0
2	Munroe Falls	2	1.5	1.25	1	.83	.75	.60	.50	.35	.25	.12	0	0	0	0	0
2	Northfield Village	2	1.5	1.25	1	.83	.75	.60	.50	.35	.25	.12	0	0	0	0	0
1	North Baltimore	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0
1	North Perry Village	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0
2.75	North Randall	2.75	2.25	2	1.75	1.58	1.5	1.35	1.25	1.1	1	.87	.75	.50	.25	.15	0
2	Norton	2	1.5	1.25	1	.83	.75	.60	.50	.50	.50	.50	.50	.50	.50	.50	.50
1	Oakwood (Paulding County)	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0
.50	Paulding	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
1	Peninsula	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
1.5	Rocky River	1.5	1	.75	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
1	Russells Point	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1	Seville	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
1.25	South Russell	1.25	.88	.69	.50	.37	.31	.31	.31	.31	.31	.31	.31	.31	.31	.31	.31
1	Timberlake	1	.75	.63	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50	.50
1.4	Wadsworth	1.4	.90	.65	.40	.40	.40	.40	.40	.40	.40	.40	.40	.40	.40	.40	.40
2.6	Warensville Hts.	2.6	2.35	2.23	2.10	2.02	1.98	1.9	1.85	1.78	1.73	1.66	1.6	1.48	1.35	1.3	1.3
1	Waynesfield	1	.50	.25	0	0	0	0	0	0	0	0	0	0	0	0	0

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 COLUMN 2 TIMES COLUMN 4
				%
				%
				%
**				
TOTALS				
Enter totals on tax return	LINE 14, COLUMN 15			LINE 14, COLUMN 16

SCHEDULE R WORKSHEET INSTRUCTIONS

- 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 the ** line.
NOTE: Income earned in same city you live in with employment tax withheld correctly is not subject to residence tax.
- Column 2** Enter total income earned in each city listed in Column 1. Add all figures and enter total on front of form on line 14, column 15.
- Column 3** Enter name of residence city. If residence city changed during year, prorate Column 2.
- Column 4** To locate your adjusted residence tax rate:
 - (a) Find the WORK CITY RATE in the shaded area of SCHEDULE R. If the work rate is greater than 2.75% use the column for 2.75%.
 - (b) Follow that WORK CITY column down until you reach the row naming your residence city.
 - (c) Circle that percentage and enter in Column 4.
- Column 5** Multiply Column 2 by Column 4 and enter the tax due. Add all figures and enter total on front of form on line 14, column 16.

