

Part IV - Schedule INC

Complete Schedule INC to calculate your Multnomah County taxable income to report on line 1 of the return and allowable deductions on line 3.

		Federal column (F)	Multnomah column (M)
INCOME			
1. Wages, salaries, and other pay for work from federal Form 1040 or 1040-SR, line 1z	1		
2. Interest income from Form 1040 or 1040-SR, line 2b	2		
3. Dividend income from Form 1040 or 1040-SR, line 3b	3		
4. State and local income tax refunds from federal Schedule 1, line 1	4		
5. Alimony received from federal Schedule 1, line 2a	5		
6. Business income or loss from federal Schedule 1, line 3	6		
7. Capital gain or loss from Form 1040 or 1040-SR, line 7	7		
8. Other gains or losses from federal Schedule 1, line 4	8		
9. IRA distributions from Form 1040 or 1040-SR, line 4b	9		
10. Pensions and annuities from Form 1040 or 1040-SR, line 5b	10		
11. Schedule E income or loss from federal Schedule 1, line 5	11		
12. Farm income or loss from federal Schedule 1, line 6	12		
13. Social Security benefits from Form 1040 or 1040-SR, line 6b; and unemployment and other income from federal Schedule 1, lines 7 and 9	13		
14. Total income (sum of line 1 through line 13)	14		
ADJUSTMENTS			
15. IRA or SEP and SIMPLE contributions from federal Schedule 1, lines 16 and 20	15		
16. Educator expenses deduction from federal Schedule 1, line 11	16		
17. Moving expenses for members of the Armed Forces from federal Schedule 1, line 14	17		
18. Deductions for self-employment tax from federal Schedule 1, line 15	18		
19. Self-employed health insurance deduction from federal Schedule 1, line 17	19		
20. Alimony paid from federal Schedule 1, line 19a	20		
21. Total adjustments from Schedule MC-40-NP ASC, section 1	21		
22. Total adjustments (sum of line 15 through line 21)	22		
23. Income after adjustments (sum of line 14 and line 22)	23		
ADDITIONS			
24. Total additions from Schedule MC-40-NP ASC, section 2	24		
25. Income after additions (sum of line 23 and line 24)	25		
SUBTRACTIONS			
26. Social Security and tier 1 Railroad Retirement Board benefits included on line 13F	26		
27. Oregon PERS or certain federal retirement benefits included on line 10F	27		
28. Total subtractions from Schedule MC-40-NP ASC, section 3	28		
29. Income after subtractions (sum of line 25 through line 28). Enter line 29M on Form MC-40-NP, line 1	29		
MULTNOMAH COUNTY PERCENTAGE			
30. Multnomah County percentage (line 29M ÷ line 29F; not more than 100.0%). Enter on line 35	30		

Schedule INC (continued)

ALLOWABLE MULTNOMAH COUNTY DEDUCTION

31. Oregon itemized or standard deduction	31	
32. Federal tax liability subtraction	32	
33. Total Oregon modifications from Schedule MC-40-NP ASC, Section 4	33	
34. Sum of line 31 through line 33	34	
35. Multnomah County percentage	35	
36. Line 34 multiplied by line 35	36	
37. Charitable Art donation	37	
38. Deduction allowed (sum of line 36 and line 37). Enter on Form MC-40-NP, line 3	38	

Part V - Signature

The undersigned declares that the information given on this report is true. The undersigned is authorized to act as a representative of the filer. Filers of incomplete returns may be subject to civil penalties of up to \$500.

Signature of Taxfiler _____ Date _____
 Signature of Spouse _____ Date _____
 Taxfiler Email _____ Taxfiler Phone Number () _____
 Signature of Preparer _____ Date _____
 Preparer's Name _____ Preparer Phone Number () _____

Mailing Instructions

<p>If a payment is included, send to:</p> <p>Revenue Division - Multnomah County PFA Tax PO Box 9250 Portland, OR 97207-9250</p> <p>Make check payable to Multnomah County PFA Tax</p>	<p>If a payment is not included, send to:</p> <p>Processing - Multnomah County PFA Tax 111 SW Columbia St. Suite 600 Portland, OR 97201-5840</p>
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Phone (503) 865-4748

FAX (503) 823-5192

TDD (503) 823-6868

Schedule WH — W-2 Withholding Summary for Multnomah County PFA Tax

Complete Schedule WH if you have employer withholding to report on line 10 of the return. See instructions.

A-1.	(a)	(b)	(c)	(d)	(e)
	Employee SSN	Employer Name	Employer FEIN	Local Wages, Tips, Etc.	Local Income Tax Withheld
1					
2					
3					
4					

Check box if you have additional employer withholdings, and submit statement.

A-2. Total sum from column A-1(e). Enter this amount on line 10 of the return **A-2**



Multnomah County Preschool for All Personal Income Tax
Schedule PTI | Schedule MC-40-NP ASC

Account # MCP-	Tax Year	
Taxpayer's Last Name	First Name and Initial	Social Security Number
Spouse's Last Name (if filing joint return)	First Name and Initial	Social Security Number

Schedule PTI — Pass Through Income Modification

Complete Schedule PTI only if you have a pass-through income modification to report on line 2 of the MC-40-NP return. See instructions.

B-1.	(a)	(b)	(c)	(d)	(e)
	Tax ID of Pass-Through Entity	Name of Pass-Through Entity	Income Subject to Tax from Pass-Through Entity	Ownership Percentage (Enter 100% as 1.000000)	Modification Claimed for Pass-Through Income
1					
2					
3					
4					
5					

Check box if you have additional pass-through income modifications, and submit statement.

B-2. Total sum from column B-1(e). Enter this amount on line 2 of the MC-40-NP return **B-2**

Schedule MC-40-NP ASC

Complete Schedule MC-40-NP ASC only if only if you submitted Schedule OR-ASC or Schedule OR-ASC-NP with your Form OR-40, Form OR-40-P, or Form-OR-40-N. See instructions.

Section 1: Adjustments (codes 001-099)

	Code	Federal column (F)	Multnomah column (M)
1a.			
1b.			
1c.			
1d.			
1e.			
1f. Totals:			

Section 2: Additions (codes 100-199)

	Code	Federal column (F)	Multnomah column (M)
2a.			
2b.			
2c.			
2d.			
2e.			
2f. Totals:			

Section 3: Subtractions (codes 300-399)

	Code	Federal column (F)	Multnomah column (M)
3a.			
3b.			
3c.			
3d.			
3e.			
3f. Totals:			

Section 4: Modifications (codes 600-699)

	Code	Oregon column (O)
4a.		
4b.		
4c.		
4d.		
4e.		
4f. Total:		