

Form **BR-21** City of Columbus, Income Tax Division
Declaration of Estimated Income Tax

2020 FOR THE YEAR _____
 BEGINNING _____
 ENDING _____
 (also serves as Voucher #1)

Business Name _____ EIN/FID Number _____ Current Mailing Address _____ City _____ State _____ Zip Code _____	Check this box if: <input type="checkbox"/> AMENDED tax year _____ Annualize installment method not permitted. The Columbus City Codes do not allow for calculating estimated tax payments based on an "annualized income installment method". The Columbus City Codes [§362.07] requires that each estimated tax payment "be accompanied by a payment of at least one-fourth (1/4) of the estimated annual tax" and that a declaration of estimated tax which is less than 90% of the tax shown on the final return shall not be considered filed in good faith. Thus, even if your business is seasonal, City estimated tax payments must be based on estimated annual taxable income.
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Trade Name _____ Nature of Business _____	FILING STATUS (check only one): <input type="checkbox"/> C-Corporation <input type="checkbox"/> S-Corporation <input type="checkbox"/> Fiduciary (Trust and Estates) <input type="checkbox"/> Partnership/Association <i>(do not use this form for Schedule C filers)</i>
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Column A CITY	CODE	Column B ESTIMATED TAXABLE INCOME	TAX RATE	Column C ESTIMATED TAX DUE
COLUMBUS	01		2.5%	

1. TOTAL NET ESTIMATED TAX DUE (MUST EQUAL THE TOTAL OF COLUMN C).....	1	
2. LESS: OVERPAYMENT CREDITS FROM PREVIOUS YEAR RETURN.....	2	
3. CREDIT PREVIOUS DECLARATION PAYMENTS (IF AN AMENDED DECLARATION)	3	
3A. TOTAL CREDITS (ADD LINES 2 AND 3).....	3A	
4. UNPAID BALANCE DUE (SUBTRACT LINE 3A FROM LINE 1)..... (A MINIMUM 25% OF LINE 1 IS DUE ON OR BEFORE APRIL 15TH)	4	
5. LESS: AMOUNT PAID WITH THIS DECLARATION (ATTACH CHECK OR MONEY ORDER).....	5	
6. ESTIMATED TAX BALANCE PAYABLE (USE FORM BR-18 TO PAY IN EQUAL INSTALLMENTS FOR EACH QUARTER)	6	

SIGNATURE

I declare that this declaration has been examined by me and to the best of my knowledge and belief is a true, correct and complete declaration of estimated income subject to city income tax for the period stated above.

Sign Here ► _____ Date _____
 Signature _____

 ► _____
 Title _____

This Form is Voucher 1
 If you are required to make estimated tax payments, you are required to file this form.
 Make a copy of this form for your records.

MAILING INFORMATION

NO Payment Enclosed:
 Mail to: Columbus Income Tax Division
 PO Box 182437
 Columbus, OH 43218-2437

Payment Enclosed:
 Make payable to: **CITY TREASURER**
 Mail to: Columbus Income Tax Division
 PO Box 182158
 Columbus, Ohio 43218-2158