

## Declaration of Estimated Income Tax

(also serves as Voucher 1)

2016

FOR THE YEAR \_\_\_\_\_

BEGINNING \_\_\_\_\_

ENDING \_\_\_\_\_

|  |  |  |  |
|--|--|--|--|
| Name _____   |  | EIN/FID No. _____  |  |
| Address _____  |  |  |  |
| City _____   |  | State _____ Zip Code _____   |  |
| Trade Name _____<br><b>CITY OR CITIES OF INCOME:</b><br>1 - _____<br>2 - _____<br>3 - _____<br>4 - _____ |  | Nature of Business _____<br>5 - _____<br>6 - _____<br>7 - _____<br>8 - _____ |  |

Check this box if: ☐ **AMENDED**  
tax year \_\_\_\_\_

**Annualize Installment Method Not Permitted.** Neither Columbus nor Prairie-Obetz JEDZ allow for calculating estimated tax payments based on an "annualized income installment method". The Columbus City Codes [§362.07] and Obetz Codes [§182.07] governing the JEDZ requires that each estimated tax payment "be accompanied by a payment of at least one-fourth 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, estimated tax payments must be based on estimated annual taxable income.

| Column A                      | C<br>O<br>D<br>E | Column B<br>ESTIMATED<br>UNINCORPORATED<br>INCOME | Column C<br>ESTIMATED<br>CORPORATE INCOME | Column D<br>TOTAL NET<br>ESTIMATED<br>INCOME | TAX<br>RATE | Column E<br>ESTIMATED TAX<br>DUE | Column F<br>LESS TAX WITHHELD<br>ON YOUR BEHALF AS<br>PARTNER | Column G<br>ESTIMATED NET TAX DUE<br>(MUST EQUAL COLUMN E<br>MINUS COLUMN F) |
|-------------------------------|------------------|---|---|--|-------------|----------------------------------|---|--|
| North Pickaway<br>County JEDD | 20               |   |   |  | 2.5%        |                                  |   |  |
| Prairie-Obetz<br>JEDZ         | 21               |   |   |  | 2.5%        |                                  |   |  |
| Prairie Township<br>JEDD      | 22               |   |   |  | 2.5%        |                                  |   |  |

|  |    |                              |
|--|----|------------------------------|
| 1. TOTAL NET ESTIMATED TAX DUE (MUST EQUAL THE TOTAL OF COLUMN G) .....                                | 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) .....   | 4  |                              |
| 5. LESS: AMOUNT PAID WITH THIS DECLARATION (ATTACH CHECK OR MONEY ORDER) .....                         | 5  |                              |
| 6. ESTIMATED TAX BALANCE PAYABLE (PAYABLE IN EQUAL INSTALLMENTS FOR EACH QUARTER) USE FORM BR-18 ..... | 6  | (June, September & December) |

## 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.

Signature of Officer \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

Sign  
Here

## 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, Ohio 43218-2437

## Payment Enclosed:

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