|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| FORM | **W-1121** | City of Whitehall, Income Tax Division | **2018** | FOR THE YEAR\_\_\_\_\_\_\_\_ |
| **Declaration of Estimated City Income Tax** | BEGINNING \_\_\_\_\_\_\_\_\_\_\_ |
| **(also serves as Voucher 1)** | ENDING \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | |  | |  |  |
|  | | |  | | Check this box if | **□ AMENDED** |
| Name | | | EIN/FID No. | | Tax year\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
|  | | | | | **Annualize Installment Method Not Permitted.** The Whitehall City Codes do not allow for calculating estimated tax payments based on “annualized income installment method”. The Whitehall City Codes (184.07) requires that each estimated tax payments “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% if 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. | |
| Address |  | |  | |
|  |  | |  | |
| City | State | | Zip Code | |
|  |  | |  | |
|  |  | |  | |
|  | |  | | |
| Trade Name: | | Nature of Business: | | |
| CITY OR CITIES OF INCOME: | |  | | |
| 1. | | 5. | | |
| 2. | | 6. | | |
| 3. | | 7. | | |
| 4. | | 8. | | |
|  | |  | |  |  | |
| **Column A** | | **Column B**  Estimated Taxable Income | | Tax  Rate | **Column C**  Estimated Tax Due | |
| Whitehall | |  | | 2.5% |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | TOTAL NET ESTIMATED TAX DUE (must equal the total of Column C) | | | | |  |  | | | 1. |  |
| 2. | LESS: overpayment credits from previous year returns | | | | | 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  Due on or before APRIL 15TH – (a minimum 25% of Line 1 due) | | | | | 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 Payment Voucher | | | | | 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. | | | | | | | | | | | |
| **Sign**  **Here** | | Signature |  | | | | | | **This Form is Voucher 1** | | |
| Of Officer |  | | | | | | 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. | | |
| Title | Date | | | | | |
| MAILING INFORMATION | | | |  | | | | | | | |
| NO Payment Enclosed: | | | | | *Electronical payments can be made* | | | Payment Enclosed: | | | |
| Mail to: Whitehall Income Tax Division | | | | | *at www.whitehall-oh.us* | | | Make payable to: City of Whitehall | | | |
| 360 S Yearling Road  Whitehall, OH 43213 | | | | |  | | | Mail to: Whitehall Income Tax Division  360 S Yearling Road  Whitehall, OH 43213 | | | |