FORM **W-1121**

City of Whitehall, Income Tax Division

Declaration of Estimated City Income Tax

(also serves as Voucher 1)

TAX YEAR_____
BEGINNING _____
ENDING _____

Name	EIN/FID No.	
Address		
City	State	Zip Code

Check this box if ☐ **AMENDED**

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.

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 Of Officer _____

Title Date

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: Whitehall Income Tax Division
360 S Yearling Road
Whitehall, OH 43213

Electronical payments can be made at www.whitehall-oh.us

Payment Enclosed:
Make payable to: City of Whitehall
Mail to: Whitehall Income Tax Division
360 S Yearling Road
Whitehall, OH 43213