City of Westerville, Income Tax Division  

Declaration of Estimated City Income Tax  
(Also serves as Voucher 1)

2017  
FOR THE YEAR________  
BEGINNING________  
ENDING________

Check this box if □ AMENDED  
Tax year________________

Annualize Installment Method Not Permitted. The Westerville City Codes do not allow for calculating estimated tax payments based on “annualized income installment method”. The Westerville City Codes (191.07) 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.

<table>
<thead>
<tr>
<th>Name</th>
<th>EIN/FID No.</th>
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<table>
<thead>
<tr>
<th>Address</th>
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<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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Trade Name: ___________________  
Nature of Business: ___________________

CITY OR CITIES OF INCOME:
1. ___________________  
2. ___________________  
3. ___________________  
4. ___________________  
5. ___________________  
6. ___________________  
7. ___________________  
8. ___________________

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
<th>Column C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated Taxable Income</td>
<td>Tax Rate</td>
<td>Estimated Tax Due</td>
</tr>
<tr>
<td>Westerville</td>
<td>2.0%</td>
<td></td>
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</tbody>
</table>

1. TOTAL NET ESTIMATED TAX DUE (must equal the total of Column C)  
2. LESS: overpayment credits from previous year returns  
3. CREDIT previous declaration payments (if an amended declaration)  
3A. TOTAL CREDITS (add Lines 2 and 3)  
4. UNPAID BALANCE DUE (subtract Line 3A from Line 1  
Due on or before APRIL 15th – (a minimum 25% of Line 1 due)  
5. LESS: amount paid with this declaration (attach check or money order)  
6. ESTIMATED TAX BALANCE PAYABLE (payable in equal installments for each quarter) use Payment Voucher (June, September, December)

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.

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 ___________________  
Date ___________________

MAILING INFORMATION

NO Payment Enclosed:  
Mail to: Westerville Income Tax Division  
P.O. Box 130  
Westerville, OH 43086-0130

Payment Enclosed:  
Make payable to: City of Westerville  
Mail to: Westerville Income Tax Division  
P.O. Box 130  
Westerville, OH 43086-0130