

# 2008 BUSINESS DECLARATION OF ESTIMATED INCOME TAX

for calendar year 2008 or \_\_\_\_\_ months ending \_\_\_\_\_ 20\_\_



Account Number	FID#	Filing Status (check one) <input type="checkbox"/> C-Corporation <input type="checkbox"/> S-Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership/Association <input type="checkbox"/> Fiduciary (Trusts and Estates)
Name		
Address		
City/State/Zip		

## TAX DECLARATION

- |   |  |
|---|--|
| 1. Total estimated income subject to tax                        |  |
| 2. Orrville income tax declared (Multiply line 1 by 1.0%)       |  |
| 3. Tax due before credits (at least 25% of line 2)              |  |
| 4. Less credits (from previous year return)                     |  |
| 5. Net estimated tax due if line 3 minus 4 is greater than zero |  |

The undersigned declares this to be a true, correct and complete Declaration of Estimated Orrville Income Tax for year 2008.

Signature	Date	Title
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## INSTRUCTIONS

- Line 1. Base estimated income on the amount subject to tax in the preceding year, or on the preceding 3-month period annualized for the remainder of the year if the preceding tax year was not a full 12 month period.
- Line 2. Enter the total tax due for 2008.
- Line 3. Divide Line 2 by 4 to determine the amount of estimated tax for the first quarter.
- Line 4. If you overpaid last year's tax and requested transfer of the overpayment toward this year's estimated tax, enter the amount on this line.
- Line 5. Enter and remit the net estimated tax due if Line 3 minus Line 4 is greater than zero. Make check payable to the City of Orrville. This is the first of four quarterly estimated tax payments. We will not bill you for the remaining quarterly installments. The second payment is due on the 15th day of the 6th month after the beginning of the year and is equal to the total estimated tax on Line 2 divided by 4 less any overpayment still available from prior years. The third payment is due on the 15th day of the 9th month after the beginning of the year and the final estimated payment is due on the 15th day of the 12 month after the beginning of the taxable year.

## PAYMENT SCHEDULE FOR CALENDAR YEAR FILERS

APRIL 15, 2008	JUNE 16, 2008	SEPT. 15, 2008	DEC. 15, 2008	APRIL 15, 2009
FILE DECLARATION WITH 1/4 PAYMENT	MAKE 2ND QUARTERLY PAYMENT	MAKE 3RD QUARTERLY PAYMENT	MAKE 4TH QUARTERLY PAYMENT	FILE RETURN PAY BALANCE

- \* Taxpayers with a fiscal year end other than December 31 must file their declaration by the 15th day of the 4th month of the fiscal year. Subsequent payments are due on the 15th of the 6th, 9th and 12th months of the current fiscal year.
- \* This form is available on our website at [www.orrville.com](http://www.orrville.com) under Finance - Income Tax - Tax Forms.
- \* Mail completed form, accompanied with payment to: City of Orrville, Income Tax Dept., P.O. Box 61, Orrville, OH 44667
- \* Be sure to make a copy for your records.

Form Q-1

2008

City of Orrville  
Income Tax Dept  
P.O. Box 61  
Orrville, OH 44667

Quarterly Payment of Estimated Tax

Account # \_\_\_\_\_  
Federal ID # \_\_\_\_\_  
Tax Rate 1.00%  
Due Date June 16, 2008

Payment Amt. \$ \_\_\_\_\_

Form Q-1

2008

City of Orrville  
Income Tax Dept  
P.O. Box 61  
Orrville, OH 44667

Quarterly Payment of Estimated Tax

Account # \_\_\_\_\_  
Federal ID # \_\_\_\_\_  
Tax Rate 1.00%  
Due Date September 15, 2008

Payment Amt. \$ \_\_\_\_\_

Form Q-1

2008

City of Orrville  
Income Tax Dept  
P.O. Box 61  
Orrville, OH 44667

Quarterly Payment of Estimated Tax

Account # \_\_\_\_\_  
Federal ID # \_\_\_\_\_  
Tax Rate 1.00%  
Due Date December 15, 2008

Payment Amt. \$ \_\_\_\_\_