



CITY OF CENTERVILLE DECLARATION OF ESTIMATED TAX FOR 2016

**CENTERVILLE DIVISION
OF TAXATION**
100 W. SPRING VALLEY RD.
CENTERVILLE, OH 45458
PHONE: (937) 433-7151
FAX (937) 433-0310

The State of Ohio has made significant changes to the Ohio municipal income tax laws (Chapter 718 of the Ohio Revised Code) effective for tax years beginning on or after January 1, 2016. If your tax is not fully withheld by your employer, you must make estimated tax payments if the amount payable as estimated tax is \$200 or more. The underpayment penalty for not having 90% of your 2016 liability (or 100% of your 2015 tax liability) paid (through withholding credits and/or estimated payments) is 15% of the amount not timely paid. The payment due dates, and percentage of tax due for each quarter, are listed below.

SS# or FED ID# _____

Taxpayer Name(s) _____

Address _____

**DECLARATION REQUIRED IF ESTIMATED TAX IS \$200 OR MORE
90% REQUIRED TO BE PAID/WITHHELD BY DECEMBER 15, 2016 (OR 100% OF THE PRIOR YEAR (2015) TAX)**

1. Income subject to tax \$ _____ x 1.75% = _____
 - Less Centerville tax withheld by employer _____
 - Less credit for payments to another city (not to exceed 1.75% of the wages taxed by another city) _____
 - Less any credit carryover from 2015 _____
2. NET ESTIMATED TAX DUE FOR 2016 (payment not required if less than \$200) _____
3. AMOUNT PAID (22.5% of Line 2 for 1st quarter) _____

PAYMENT DUE DATES:

- On or before April 15th, 22.5% of the Centerville tax liability (less any credits for withholding)
- On or before June 15th, 45% of the Centerville tax liability (less any credits for withholding)
- On or before September 15th, 67.5% of the Centerville tax liability (less any credits for withholding)
- On or before December 15th, 90% of the Centerville tax liability (less any credits for withholding)

Mail this form (keep a copy for your records), and make check payable to: City of Centerville, Tax Division, 100 W Spring Valley Rd, Centerville, OH 45458. To pay by credit card, debit card or electronic check, visit our website at www.centervilleohio.gov and use the link to Official Payments. There is a convenience fee for this service. You may also submit an electronic payment through your bank.

PLEASE NOTE: There will not be any further notifications of due dates from this office. Payment vouchers for 2nd, 3rd and 4th quarters are available on our website.