

**BR-21****Declaration of Estimated City Income Tax**  
(also serves as Voucher 1)**2016**

FOR THE YEAR \_\_\_\_\_

BEGINNING \_\_\_\_\_

ENDING \_\_\_\_\_

Name _____	EIN/FID No. _____
Address _____	
City _____	State _____ Zip Code _____

Trade Name _____	Nature of Business _____
CITY OR CITIES OF INCOME:	
1 - _____	5 - _____
2 - _____	6 - _____
3 - _____	7 - _____
4 - _____	8 - _____

Check this box if:

☐**AMENDED** tax year \_\_\_\_\_

**Annualize Installment Method Not Permitted.** The Columbus City Codes do not allow for calculating estimated tax payments based on an "annualized income installment method". The Columbus City Codes [§362.07] requires that each estimated tax payment "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%** of 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.

Column A CITY	C O D E	Column B ESTIMATED UNINCORPORATED INCOME	Column C ESTIMATED CORPORATE INCOME	Column D TOTAL NET ESTIMATED INCOME	TAX RATE	Column E ESTIMATED TAX DUE	Column F LESS TAX WITHHELD ON YOUR BEHALF AS PARTNER	Column G ESTIMATED NET TAX DUE (MUST EQUAL COLUMN E MINUS COLUMN F)
COLUMBUS	01				2.5%			
GROVEPORT	09				2.0%			
OBETZ	10				2.5%			
CANAL WINCHESTER	11				2.0%			
MARBLE CLIFF	13				2.0%			
BRICE	14				2.0%			
HARRISBURG	16				1.0%			

1. TOTAL NET ESTIMATED TAX DUE (MUST EQUAL THE TOTAL OF COLUMN G) .....	1	
2. LESS: OVERPAYMENT CREDITS FROM PREVIOUS YEAR RETURN .....	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 FORM BR-18.	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.

Signature of Officer \_\_\_\_\_

**Sign Here** 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: Columbus Income Tax Division  
PO Box 182437  
Columbus, Ohio 43218-2437

*This form may be  
electronically filed and paid at  
[www.columbustax.net](http://www.columbustax.net)*

**Payment Enclosed:**

Make payable to: CITY TREASURER  
Mail to: Columbus Income Tax Division  
PO Box 182158  
Columbus, Ohio 43218-2158