

**STATEMENT OF COLDWATER INCOME TAX**

Quarterly Notice of Installment Due on Estimated Tax Declared

Form Q-1

VILLAGE OF COLDWATER

RETURN PART 1 - KEEP PART 2 FOR YOUR RECORDS

**PART 1**

MAKE CHECK OR MONEY ORDER TO VILLAGE OF COLDWATER INCOME TAX PAID CHECK WILL BE YOUR RECEIPT If receipt is desired, return both copies of this statement with a self addressed, stamped envelope. DO NOT REMIT CASH BY MAIL POSTAGE WILL NOT BE ACCEPTED FOR PAYMENT	This Statement MUST Accompany Your Remittance To: Village of Coldwater Department of Taxation 610 West Sycamore Street Coldwater, OH 45828	AMOUNT ENCLOSED \$		
MAIL TO		100% of previous year or 90% of current year (minimum 22.5% per installment) tax liability due		
ESTIMATED TAX DECLARED	CREDIT AND/OR PAYMENTS		AMOUNT OF UNPAID BALANCE	QUARTERLY INSTALLMENT DUE
	Date of Last Credit	Total Amount Credited		

IF THIS STATEMENT DOES NOT REFLECT PAYMENT RECENTLY MADE, PLEASE ADVISE INCOME TAX OFFICE PROMPTLY

NAME & ADDRESS:

SOCIAL SECURITY OR FEIN #:

DUE ON OR BEFORE

QUARTER & YEAR: \_\_\_\_\_

NOTIFY INCOME TAX DEPARTMENT PROMPTLY OF ANY CHANGE IN NAME OR ADDRESS SHOWN ABOVE

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**WHO MUST MAKE A DECLARATION OF ESTIMATED TAX**

Individuals, partnerships, estates, trusts, S-corporations, corporations or any other entities having taxable income which will not be subject to withholding shall file and pay estimated tax, if the amount of tax estimated is \$200 or more.

**WHEN AND WHERE TO FILE DECLARATION**

The declaration for a calendar year must be filed on or before April 15th with the Department of Taxation in Coldwater, OH . All wage earners must file on a calendar year basis. Fiscal year taxpayers shall file on or before the fifteenth (15th) day of the fourth month following the beginning of their fiscal year.

**PAYMENTS OF ESTIMATED TAX**

The estimated tax payment may be paid in full with the decalaration of in equal quarterly payments of at least 22.5% of the estimated tax liability for the current year. Quarterly payments for corporations or non-individual filers are due and shall be paid on or before April 15, June, 15, September 15, and December 15. Quarterly payments for individual filers are due and shall be paid on for before April 15, June 15, September 15, and January 15. Fiscal year filers shall substitute the months which correspond to the months shown above. The estimate may be amended at the time of making any quarterly payment. The estimated tax paid should be equal to a minimum of 90% of the final tax due Coldwater or 100% of the previous year's tax liability on a 12 month basis. Check or money orders should be made payable in Coldwater - Income Tax.