

TAX YEAR
2018

for office use only

DATE RECEIVED _____

PAYMENT TYPE _____

FILING PERIOD 02 / 2018

AMT. REC'D \$ _____

FORM XQ-1 (B)

CITY OF KENTON
555 W Franklin St
Kenton, OH 43326
419-673-1355

ESTIMATED TAX PAYMENT (Business)
2nd Quarter – Due on or before June 15, 2017 for calendar yr filers
or due 15th of sixth month of fiscal year

NOTE: TAX RATE FOR 2018 IS 1.50%

Payment Enclosed \$ _____

Federal ID Number

Taxpayer's Name & Address

TAX YEAR
2017

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DATE RECEIVED _____

PAYMENT TYPE _____

FILING PERIOD 03 / 2018

AMT. REC'D \$ _____

FORM XQ-1 (B)

CITY OF KENTON
555 W Franklin St
Kenton, OH 43326
419-673-1355

ESTIMATED TAX PAYMENT (Business)
3rd Quarter – Due on or before Sept 15, 2017 for calendar yr filers
or due 15th of ninth month of fiscal year

NOTE: TAX RATE FOR 2018 IS 1.50%

Payment Enclosed \$ _____

Federal ID Number

Taxpayer's Name & Address

TAX YEAR
2017

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DATE RECEIVED _____

PAYMENT TYPE _____

FILING PERIOD 04 / 2018

AMT. REC'D \$ _____

FORM XQ-1 (B)

CITY OF KENTON
555 W Franklin St
Kenton, OH 43326
419-673-1355

ESTIMATED TAX PAYMENT (Business)
4th Quarter – Due on or before Dec 15, 2017 for calendar yr filers
or due 15th of twelfth month of fiscal year

NOTE: TAX RATE FOR 2018 IS 1.50%

Payment Enclosed \$ _____

Federal ID Number

Taxpayer's Name & Address

ESTIMATED TAX FILING INSTRUCTIONS (BUSINESS)

WHO MUST FILE A DECLARATION:

EVERY BUSINESS ENTITY conducting activities or producing taxable income within or for the City of Kenton must make a declaration.

HOW TO FILE DECLARATION:

Declaration of estimated tax for the year can be made on the Kenton City Income Tax return or directly to the City of Kenton, Division of Taxation, 555 W Franklin St, Kenton OH 43326. Use this form to file a declaration.

PAYMENT OF ESTIMATED TAX:

The estimated tax or the first quarterly payment may be paid in full with the Income Tax Return, or must be paid quarterly on or before April 15, June 15, September 15 and December 15 for calendar year businesses or by the 15th day of the fourth, sixth, ninth and twelfth months from the beginning of the fiscal year for fiscal businesses.

WHAT IS TAXABLE INCOME:

FOR RESIDENT BUSINESS OR PROFESSIONAL ENTITIES, whether sole-proprietorships, fiduciaries, estates or trusts, the term income shall be deemed to mean the net profits arising from the business activities wheresoever conducted.

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2018 TAX RATE IS 1.50%

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ESTIMATED TAX WORKSHEET

(KEEP FOR YOUR RECORDS - DO NOT FILE)

1. Enter total estimated Kenton taxable income..... 1. \$ _____
2. Multiply Line 1 by 1.50% (.0150) and enter here..... 2. \$ _____
3. TAX CREDITS
 - a. Enter the overpayment (carry-over) from your previous year Kenton return, if any a. \$ _____
 - b. Enter other credits b. \$ _____
4. Enter your total credits. (Add lines 3 a. and 3 b.) 4. \$ _____
5. Net Estimated Tax Due (Subtract Line 4 from Line 2)..... 5. \$ _____
6. Enter ¼ of Line 5 here, as the quarterly estimated payment. (If this computation is for less than one year, divide Line 5 by the number of quarters remaining in the year.) 6. \$ _____

PAY THE FIRST ESTIMATED PAYMENT WITH YOUR TAX RETURN.