

CITY OF MARIETTA
INCOME TAX DEPARTMENT
301 PUTNAM STREET
MARIETTA, OHIO 45750

DUE APRIL 15th

ADDRESS SERVICE REQUESTED



IMPORTANT

CITY OF MARIETTA

2015 INCOME TAX RETURN AND 2016 DECLARATION



TO OPEN THIS BOOKLET TEAR HERE ONLY

INSTRUCTIONS ON BACKSIDE OF COVER.

IMPOSITION OF TAX ON BACKSIDE OF RETURN.

City of Marietta Income Tax

301 Putnam St., Marietta, Oh 45750

Ph. 740-373-4032 Fax 740-376-2049

Website: www.mariettaoh.net

**2015 Marietta Ohio
Income Tax Return**

DUE APRIL 15, 2016

Tax Office Use Only

If Moved During Year of This Return
Give Date of Move _____
INTO CITY _____
OUT OF CITY _____

Check all that applies:
 Resident Full Yr. Proprietor Corporation
 Part Yr. Partner Partnership
 Non-Resident Professional Landlord

YOUR SOCIAL SECURITY NO. _____
 SPOUSE'S SOCIAL SECURITY NO. _____
 FEDERAL ID NO. _____
 DATE OF BIRTH _____ / _____ / _____

INCOME	1. TOTAL GROSS WAGES, SALARIES, TIPS & OTHER COMPENSATION	\$ _____	ATTACH W-2'S, 1099'S AND ALL FEDERAL SCHEDULES TO BACK OF THIS FORM
	2. OTHER TAXABLE INCOME		
	A. Business Profit or Loss (Attach Federal Business & Allocation Schedule)	\$ _____	
	B. Rental Income or Loss (Attach Federal Rental Schedule)	\$ _____	
TAX	3. INCOME DEDUCTIONS		
	A. Employee Business Expenses (Attach Federal Form 2106)	\$ _____	
CREDITS	4. Taxable Income. (Line 1 plus 2C less line 3 A).	\$ _____	
	5. Marietta Tax Due - 1.7% of line 4	\$ _____	
	6. CREDITS		
	A. Marietta Income Tax Withheld by Employers	\$ _____	
	B. Income Tax Paid to Other Cities (Cannot be higher than 1.7%)	\$ _____	
	C. Estimated Tax Paid	\$ _____	
BALANCE	D. Prior Year Overpayment	\$ _____	
	E. Total Credits (Add lines 6A thru 6D)	\$ _____	
	7. Balance Tax Due (Subtract line 6E from line 5)	\$ _____	
	8. Penalty of 10% of the tax due. Interest of 1% per month on the unpaid balance	\$ _____	
	9. Amount Due Before Estimated Taxes	\$ _____	
	10. Overpayment to be Refunded _____ Or Credited _____ To Next Years Estimate.		

NO TAXES OR REFUNDS OF LESS THAN \$1.00 SHALL BE COLLECTED, REFUNDED OR CARRIED FORWARD TO NEXT YEAR

DECLARATION OF ESTIMATED TAX FOR YEAR 2016

Must Be Filed If Tax Balance Due for 2015 Was Over \$200.00

DUE 4/15/16

1. income subject to tax _____ Times tax rate of 1.7% for gross tax of \$ _____

2. Less Expected Tax Credits:

 A. Tax withheld by employer \$ _____

 B. Income Tax paid to other cities (cannot be higher than 1.7%) \$ _____

 C. Overpayment from prior years \$ _____

 D. Total Credits (Add lines 2A, B & C) \$ _____

3. Net Tax Due (line 1 less line 2D) \$ _____

4. Amount due with this declaration **22.5% of line 3** \$ _____

Total Amount Due			\$ _____
2015 Balance Due		2016 First Quarter Pmt	Total Due.

I CERTIFY THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT & COMPLETE. IF PREPARED BY PERSON OTHER THAN TAXPAYER, THE DECLARATION IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

Preparer (please print) _____ Date _____

Address _____

Phone Number _____

Signature of Taxpayer _____ Date _____

Signature of Spouse (if joint filing) _____ Date _____

Phone Number _____

**CITY OF MARIETTA INCOME TAX - TAX RATE 1.7%
LINE BY LINE INSTRUCTIONS
TAX ORDINANCE AVAILABLE UPON REQUEST**

LINE 1. Enter total gross wages, salaries, other employee compensation and gaming winnings before deductions. (Use box 5 Medicare Wages or Box 18 Local Wages, whichever figure is larger on your W-2. (Attach all W-2's and/or 1099's).

LINE 2. A. Enter business income or loss - Business or Rental losses cannot be deducted from income on line 1, however a business or rental loss may be used to offset a business or rental profit.
B. Enter rental income or loss.
C. Enter total of other taxable income (Add lines 2A & B) (ATTACH ALL SCHEDULES PERTAINING TO INCOME USED).

NOTE: If the business is a resident business and the allocation formula is used, verification of taxes paid to other cities must be attached.

LINE 3. A. Deduct 2106 employee business expenses. (Attach 2106)

LINE 4. Enter total taxable income, Add lines 1 & 2C, Subtract line 3A.

LINE 5. Multiply line 4 by 1.7% (.017). This is the Marietta tax due before credits.

LINE 6. A. Enter Marietta Income Tax withheld from W-2
B. Enter income tax paid to other cities. (Cannot exceed 1.7% even if paid at a higher rate)
C. Enter estimated Marietta tax payments.
D. Enter prior year carryover.
E. Enter total credits (Add lines 6A thru 6D.)

LINE 7. Enter balance of tax due - Subtract Line 6E from line 5. If line 7 shows an overpayment/credit, enter the amount to be refunded or carried over to next year, on line 10. No refunds or credits will be applied for amounts less than \$1.00.

LINE 8. A penalty of 10% of the tax due, is assessed on returns filed after April 15th. Interest is assessed at 1% per month to the balance of tax due, including the penalty charge.

LINE 9. Enter total amount due, add lines 7 and 8.

LINE 10. Enter overpayment to be refunded or credited to next year's taxes. Proper verification requested before refund can be issued.

SIGN, DATE AND RETURN WITH PAYMENT OF ANY TAX DUE BY APRIL 15th. REQUESTS FOR EXTENSIONS MUST BE RECEIVED BY APRIL 15th TO AVOID PAST DUE NOTICES. THE INCOME TAX OFFICE DOES NOT AUTOMATICALLY RECEIVE EXTENSIONS, FROM THE FEDERAL.

INSTRUCTIONS FOR DECLARATION OF ESTIMATED INCOME TAX

WHO MUST FILE A DECLARATION OF ESTIMATED INCOME TAX: Every taxpayer who anticipates receiving taxable income subject to Marietta Income tax, and has a balance of tax due of \$200.00 or more must file a Declaration of Estimated Income Tax and make quarterly payments. The balance of estimated tax may be paid in full with the filing of the Declaration or in installments made on or before the due dates shown. (See schedule below). The estimate may be amended at any time.

LINE 1. Enter income subject to Marietta tax, multiply by 1.7%, (.017%) and enter estimated tax due.

LINE 2. (A) Enter taxes withheld by employer.
(B) Enter payments made to other cities - not to exceed 1.7%, (.017%) even if paid at a higher rate.
(C) Overpayment of taxes carried over from previous year
(D) Total credits. (Add lines 2A, B & C)

LINE 3. Net Tax Due (line 1 less line 2D)

LINE 4. Enter 22.5% of line 3 - this is the amount to be paid with this return.

2016 DECLARATION AND RETURN PAYMENT CALENDAR

APRIL 15, 2016	JUNE 15, 2016	SEPTEMBER 15, 2016	DECEMBER 15, 2016
File Declaration	Make 2nd	Make 3rd	Make 4th
with payment	quarterly payment	quarterly payment	quarterly payment
(22.5%)	(45%)	(67.5%)	(90%)