

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 \$10.00.

LINE 8. A penalty and interest may be assessed on returns filed after April 17th, Interest is assessed at 0.50% per month to the balance of tax due.

LINE 9. A late filing fee of \$25.00 per month not to exceed \$150.00.

LINE 10. Enter total amount due.

LINE 11. 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 17th. REQUESTS FOR EXTENSIONS MUST BE RECEIVED BY APRIL 17th 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 four (4) quarterly payments. The balance of estimated tax may be paid in full with the filing of the Declaration or in installments. 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.

2018 DECLARATIONS ARE DUE QUARTERLY
A PAYMENT OF 22.5% PER QUARTER

2017 Marietta Ohio Income Tax Return

Tax Office Use Only

DUE APRIL 17, 2018

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 1040'S, W-2'S, 1099'S AND ALL FEDERAL SCHEDULES
	2. OTHER TAXABLE INCOME		
	A. Business Profit or Loss (Attach Federal Business & Allocation Schedule)	\$ _____	
	B. Rental Income or Loss (Attach Federal Rental Schedule)	\$ _____	
INCOME	3. INCOME DEDUCTIONS		
	A. Employee Business Expenses (Attach Federal Form 2106)	\$ _____	
	4. Taxable Income. (Line 1 plus 2C less line 3 A).	\$ _____	
TAX	5. Marietta Tax Due - 1.7% of line 4	\$ _____	
	6. CREDITS		
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	\$ _____	
	D. Prior Year Overpayment	\$ _____	
	E. Total Credits (Add lines 6A thru 6D)	\$ _____	
BALANCE	7. Balance Tax Due (Subtract line 6E from line 5)	\$ _____	
	8. Penalty; \$ _____ + interest \$ _____ (see instructions)	\$ _____	
	9. A late filing fee of \$25.00 per month not to exceed \$150.00	\$ _____	
	10. Amount Due Before Estimated Taxes	\$ _____	
11. Overpayment to be Refunded _____ Or Credited _____ To Next Years Estimate.			

NO TAXES OR REFUNDS OF LESS THAN \$10.00 SHALL BE COLLECTED, REFUNDED OR CARRIED FORWARD TO NEXT YEAR

DECLARATION OF ESTIMATED TAX FOR YEAR 2018

Must Be Filed If Tax Balance Due for 2017 Was Over \$200.00

DUE 4/17/18

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	2017 Balance Due	2018 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 _____