MAIL TO: CITY OF GENEVA

DIVISION OF TAXATION
44 NORTH FOREST STREET
GENEVA OH 44041-1393
PHONE (440) 466-3913

Tax Year: Change tax year if necessary Due Date April 15, 2024 Or the IRS Due Date April 15, 2024 Due Date.			Date moved into Geneva				
			Previous Address	Previous Address			
			Date moved out of Geneva				
			Present Address_				
Tax Year: Fiscal Period from			City, State, Zip				
ENTER NAME AND ADDRESS	tillougii	tillough		-			
			Account Number				
			FEDERAL ID NUMBER				
			Your SS# Spouse SS#				
			Phone				
Indicate here if you are Retired and have			e year				
	ch proof of age). Date of Birth:						
If Your Only Source of Income is From	Wages - Complete Only P	age 1 and Attach (Taxable	City Copy of W-2's. (Use largest wage	Credit limit for Taxes		
	Actual Work Location	Earnings	Geneva Tax	Other City/ JEDD Tax	Paid to another		
A. Employer's Name	B. City/Township	(Typically Box 5 C. of W-2)	D. Withheld	E. Withheld	City/JEDD F. See Instructions		
	TOTALS:	1C. \$	1D. \$		1F. \$		
2. OTHER TAXABLE INCOME		•					
6. TAX DUE (Line 5 multiplied by tax rate) 1.5% 7. CREDITS: A. CITY OF GENEVA TAX WITHHELD (LINE B. ESTIMATE PAYMENTS MADE	ENTER ON LINE 11 + \$25.00 LATE FILIN ILL WITH THIS RETURN (Ref CREDITED TO NEXT Y) ned in this tax return has been exar Date sion may need to discuss your tax reture the following box if you	1% of income earned in	\$ \$ 1 each location.) \$ \$ ater than \$10.00)	\$\$ \$ \$\$ \$\$ \$\$ sllief, is a true and complepayer			
Acct. #	ECLARATION OF ES (REQUIRED IF ESTIM			4			
Annual estimated income \$ CREDITS	Multiplied b	y tax rate of 1.5% =	Annual Estimated Tax	\$			
a. City of Geneva Tax to be withheldb. Tax to be withheld for other cities or JEDD'sc. Credit for taxes withheld (Total Line 2a and 2b)	limited to 1% of income earne	ed in another city or J	EDD \$				
Annual Estimate Before Credit Carry Forward (
4. Overpayment <u>Credit</u> from previous year (Line 1							
5. First Quarter Payment (at least 22.5% of Line 3	less Line 4). If <u>less than</u> zero	, enter zero		· · · · · · \$			
Payment to be made with this retuing MAKE	urn (Line 10 of Annual Return		·				

IF YOU MOVED DURING THE YEAR, COMPLETE THIS BLOCK

NOTE - If Column A is used, disregard Column B	SCHEDULE C - BUSINESS	COLUMN A ACTUAL — TAXABLE TO GENEVA	COLUMN B OR ALLOCATED — TAXABLE TO GENEVA	
Net Profit or Loss per your Federal Income Tax Return (Add items not deductible under Tax Ordinance (Schedu Deduct items not taxable under Tax Ordinance (Schedu Adjusted Net Profit - Enter on Line 4A Page 1	le X)	\$	\$	
 Business Apportionment Formula - Average Percentage Apportioned Net Profits - Multiply Line 4B by Line 5 - En 		\$		
Applies to 1120, 1120s and 100	USTMENTS FOR LINE 2 AND 3, S	come shall be compute	d as if the	

taxpayer is a C corporation. Include Federal return to support your income calculation. See ORC 718.01

Items Not Deductible - ADD		Items Not Taxable - DEDUCT				
a. Withdrawal by proprietor or partners, if included in any expense accounts. \$ b. Payments to partners. \$ c. All income taxes paid or accrued d. Net operating loss carry-forward, from Federal Return e. Capital losses f. Expenses incurred in the production of non-taxable income (at least 5% of line 2)	h i. j.	n. Capital Gains und Intangible Income Other - attach exp basis for deduction	e	gal	\$	
g. Total Additions (enter on Line 2, Schedule C above) \$	2	Total Deductions (enter on Line 3, Schedule C, above)				
SCHEDULE G - INCOME FROM RENTS no	ot included in Sch	nedule C abo		from Federa or attach Fe		Tax schedule edules)
Address of Property	Amt. Rent	Depreciation	Repairs		Expense	Net Income \$
Total Enter on Line 4A - Page 1. Rental losses may NOT be used to	\$	\$				\$ \$
-	- BUSINESS APF	PORTIONMEI			d in	Percentage (b divided by a)
Step 1. Average original cost of real and tangible property Gross annual rentals multiplied by 8		\$ \$		\$ \$		xxxxxxxx xxxxxxxx %
Step. 3 Gross receipts from sales and work or services perform Step 4. Total of percentages Step 5. Average percentage (Divide total percentages by number		xxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx		% %

REQUIREMENT FOR DECLARATION OF ESTIMATED TAX FOR CURRENT YEAR

Individual taxpayers who expect to receive taxable income (not subject to withholding by their employer at a rate equal to or equal than 1.5%) are required to make estimated tax payments when their tax liability is at least \$200.00. Taxpayers must have 90% of their current year's tax liability or 100% of their previous year's tax liability paid through withholding, timely estimated taxes and carryover credit by January 30, in order to avoid penalty and interest charges. For calendar year-end taxpayers, a DECLARATION OF ESTIMATED TAX FOR THE YEAR must be filed by APRIL 15 OR THE IRS DUE DATE. (The first quarter estimated tax payment is due at this time.) The remaining estimate will be billed quarterly and are due as follows:

2nd Quarter June 15th - 3rd Quarter September 15th - 4th Quarter December 15th (Businesses) or January 15th (Individuals)

For Fiscal year end taxpayers, comparable due dates relate directly to the fiscal period.

For taxpayers filing an extension, the Declaration of Estimated Tax for the current year is due and the first quarter estimate must be paid by the due date of the declaration.