

## INSTRUCTIONS TO FILE ESTIMATED TAXES

Every taxpayer having or anticipating any income under withheld or not subject to local Withholding by Employer, must file a declaration setting forth the estimated annual income, together with an estimate of the amount of tax due if the amount payable is at least \$200. If you are uncertain as to whether or not you should pay estimates, please phone the income tax office at 419-897-7120.

The taxpayer's annual estimated tax liability shall be multiplied by 22-1/2%, 45%, 67-1/2% and 90% to determine the estimated quarterly tax to be paid. A taxpayer may amend a declaration and the unpaid balance shown due shall be paid in equal installments on or before the remaining due dates.

**Due Dates:**

- Voucher 1 – April 15, 2022
- Voucher 2 – June 15, 2022
- Voucher 3 – September 15, 2022
- Voucher 4 – January 15, 2023

**Computation of Estimated Tax on worksheet below:**

1. Enter here the total estimated income subject to MMT JEDZ Income Tax as indicated in the general instructions.
2. Enter here 1.5% (0.015) of amount shown on line 1.
3. Enter here line 2 less withholding credits.
4. Multiply Line 3 by 22-1/2% for Voucher 1, 45% for Voucher 2, 67-1/2% for Voucher 3 and 90% for Voucher 4 and enter on the appropriate line and in column B of the worksheet. Alternatively, you can multiply Line 3 by 25% for each quarter to pay 100% of estimated tax liability.
5. Enter here overpayment on last year's return to be deducted in column C of the worksheet.

**How to Use the Declaration – Voucher**

1. Enter amount shown on line 3 of the worksheet on line A of the voucher.
2. Enter amount shown on line 4 of the appropriate voucher on line B of the voucher.
3. Enter amount of overpayment from last year on line C of the voucher.
4. Subtract line C from line B and enter on line D. If the credit applied is in excess of voucher 1 payment, carry the difference down to voucher 2. Voucher must still be filed even if amount due is zero.

**COMPUTATION OF 2022 ESTIMATED TAX WORKSHEET**

1. Estimated tax income \$ \_\_\_\_\_
2. Estimated tax due 1.5% of line 1 \$ \_\_\_\_\_
3. Net estimated tax due \$ \_\_\_\_\_
4. Amount Due with each estimate
  - Voucher 1 \$ \_\_\_\_\_
  - Voucher 2 \$ \_\_\_\_\_
  - Voucher 3 \$ \_\_\_\_\_
  - Voucher 4 \$ \_\_\_\_\_
5. Overpayment from 2021 return \$ \_\_\_\_\_

No.	Voucher Date Paid	Amount Due With Each Estimate <small>Column B</small>	Last Year Credit Apply To Estimates <small>Column C</small>	Amount Due Col. B Less Col. C <small>Column D</small>
1				
2				
3				
4				
	<b>TOTAL</b>			

# MMT JEDZ Estimated Tax - 2022

1

FOR CALENDAR YEAR 2022 OR FISCAL YEAR \_\_\_\_\_

CITY OF RESIDENCE \_\_\_\_\_ NAME OF EMPLOYER OR TYPE BUSINESS \_\_\_\_\_

S.S.#/FED. I.D.# \_\_\_\_\_

NAME (S)

ADDRESS

CITY STATE ZIP

PAYMENT NO. 1  
DUE APRIL 15, 2022

OR FISCAL DATE \_\_\_\_\_

Estimated Tax For The Year Ending \_\_\_\_\_ (A) \$ \_\_\_\_\_  
(Line 3 of Worksheet)

Amount Due This Quarter (B) \$ \_\_\_\_\_

Less Unused Overpayment (C) \$ ( \_\_\_\_\_ )

Amount of This Payment (D) \$ \_\_\_\_\_

Taxpayer's Signature \_\_\_\_\_ Date \_\_\_\_\_

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
**TAX COMMISSIONER**  
(419) 897-7120  
**MAIL TO: INCOME TAX DEPARTMENT**  
400 CONANT ST.  
MAUMEE, OHIO 43537

# MMT JEDZ Estimated Tax - 2022

2

FOR CALENDAR YEAR 2022 OR FISCAL YEAR \_\_\_\_\_

CITY OF RESIDENCE \_\_\_\_\_ NAME OF EMPLOYER OR TYPE BUSINESS \_\_\_\_\_

S.S.#/FED. I.D.# \_\_\_\_\_

NAME (S)

ADDRESS

CITY STATE ZIP

PAYMENT NO. 2  
DUE JUNE 15, 2022

OR FISCAL DATE \_\_\_\_\_

Estimated Tax For The Year Ending \_\_\_\_\_ (A) \$ \_\_\_\_\_

Amount Due This Quarter (B) \$ \_\_\_\_\_

Less Unused Overpayment (C) \$ ( \_\_\_\_\_ )

Amount of This Payment (D) \$ \_\_\_\_\_

Taxpayer's Signature \_\_\_\_\_ Date \_\_\_\_\_

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
**TAX COMMISSIONER**  
(419) 897-7120  
**MAIL TO: INCOME TAX DEPARTMENT**  
400 CONANT ST.  
MAUMEE, OHIO 43537

# MMT JEDZ Estimated Tax - 2022

3

FOR CALENDAR YEAR 2022 OR FISCAL YEAR \_\_\_\_\_

CITY OF RESIDENCE \_\_\_\_\_ NAME OF EMPLOYER OR TYPE BUSINESS \_\_\_\_\_

S.S.#/FED. I.D.# \_\_\_\_\_

NAME (S)

ADDRESS

CITY STATE ZIP

PAYMENT NO. 3  
DUE SEPTEMBER 15, 2022

OR FISCAL DATE \_\_\_\_\_

Estimated Tax For The Year Ending \_\_\_\_\_ (A) \$ \_\_\_\_\_

Amount Due This Quarter (B) \$ \_\_\_\_\_

Less Unused Overpayment (C) \$ ( \_\_\_\_\_ )

Amount of This Payment (D) \$ \_\_\_\_\_

Taxpayer's Signature \_\_\_\_\_ Date \_\_\_\_\_

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
**TAX COMMISSIONER**  
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**MAIL TO: INCOME TAX DEPARTMENT**  
400 CONANT ST.  
MAUMEE, OHIO 43537

# MMT JEDZ Estimated Tax - 2022

4

FOR CALENDAR YEAR 2022 OR FISCAL YEAR \_\_\_\_\_

CITY OF RESIDENCE \_\_\_\_\_ NAME OF EMPLOYER OR TYPE BUSINESS \_\_\_\_\_

S.S.#/FED. I.D.# \_\_\_\_\_

NAME (S)

ADDRESS

CITY STATE ZIP

PAYMENT NO. 4  
DUE JANUARY 15, 2023

OR FISCAL DATE \_\_\_\_\_

Estimated Tax For The Year Ending \_\_\_\_\_ (A) \$ \_\_\_\_\_

Amount Due This Quarter (B) \$ \_\_\_\_\_

Less Unused Overpayment (C) \$ ( \_\_\_\_\_ )

Amount of This Payment (D) \$ \_\_\_\_\_

Taxpayer's Signature \_\_\_\_\_ Date \_\_\_\_\_

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
**TAX COMMISSIONER**  
(419) 897-7120  
**MAIL TO: INCOME TAX DEPARTMENT**  
400 CONANT ST.  
MAUMEE, OHIO 43537