

**CITY OF MARIETTA INCOME TAX - TAX RATE 1.85%**  
**LINE BY LINE INSTRUCTIONS**  
**TAX ORDINANCE AVAILABLE UPON REQUEST**

- LINE 1.** Enter total gross wages, salaries, tips, gambling winnings, lottery & other compensation. (Use box 5 Medicare wages or box 18 Local wages, whichever figure is larger on your W-2.) Attach copy of the Federal 1040, all W-2's and/or 1099's  
(Note: 1099-Rs are not taxable)
- LINE 2.** Other Taxable Income  
A. Enter business income or loss and attach the federal schedules and allocation  
B. Enter rental income or loss and attach the federal schedules  
C. Net operating loss carry forward from prior year as defined in ord. 718.01. (Note: business or rental losses cannot be deducted from income on line 1)
- LINE 3.** Total Lines 2A through 2C
- LINE 4.** Enter Total Taxable Income (Add Lines 1 and Line 3)
- LINE 5.** Multiply line 4 by 1.85% (.0185). 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 1.85% 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 15th, Interest is assessed at 0.58% 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 15<sup>th</sup>. REQUESTS FOR EXTENSIONS MUST BE RECEIVED BY APRIL 15<sup>th</sup> 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 1.85%, (.0185%) and enter estimated tax due.
- LINE 2.** (A) Enter taxes withheld by employer.  
(B) Enter payments made to other cities - not to exceed 1.85%, (.0185%) 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.

**2021 DECLARATIONS ARE DUE QUARTERLY**  
**A PAYMENT OF 22.5% PER QUARTER**

# 2020 Marietta Ohio Income Tax Return

**DUE APRIL 15, 2021**

Tax Office Use Only

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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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

<b>INCOME</b>	1. Enter total gross wages, salaries, tips, gambling winnings, lottery & other compensation ..... \$ _____ (Use box 5 Medicare wages or box 18 Local wages, whichever figure is larger on your W-2.) Attach copy of the Federal 1040, all W-2's and/or 1099's (Note: 1099-Rs are not taxable)
	2. Other Taxable Income
	A. Enter business income or loss and attach the federal schedules and allocation ..... \$ _____
	B. Enter rental income or loss and attach the federal schedules ..... \$ _____
	C. Net operating loss carry forward from prior year as defined in ord. 718.01 ..... \$ _____ (Note: business or rental losses cannot be deducted from income on line 1)
	3. Total Lines 2A through 2C ..... \$ _____
	4. Enter Total Taxable Income (Add Lines 1 and Line 3) ..... \$ _____
<b>TAX</b>	5. Marietta Tax Due - 1.85% of line 4 ..... \$ _____
<b>CREDITS</b>	6. CREDITS
	A. Marietta Income Tax Withheld by Employers ..... \$ _____
	B. Income Tax Paid to Other Cities (Cannot be higher than 1.85%)..... \$ _____
	C. Estimated Tax Paid ..... \$ _____
	D. Prior Year Overpayment ..... \$ _____
	E. Total Credits (Add lines 6A thru 6D) ..... \$ _____
<b>BALANCE</b>	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 2021**

**Must Be Filed If Tax Balance Due for 2020 Was Over \$200.00**

**DUE 4/15/21**

1. income subject to tax ..... Times tax rate of 1.85% 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 1.85%).....	\$ _____
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 <b>22.5% of line 3</b> .....	\$ _____

Total Amount Due	2020 Balance Due	2021 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 \_\_\_\_\_