



City of Northwood Income Tax Reference Guide

For Tax Years Beginning **Jan 01, 2016** and after

(If the due date falls on a weekend or holiday; it will be extended to the next business day.)

Individual or Business Tax Return DUE Date Schedule		
End of Tax Yr	Tax Final	6 month Extension
Dec 31st	Apr 15th or the IRS Due Date	Oct 15th
** Below are due dates for Business filers only**		
Nov 30	Mar 15	Sept 15
Oct 31	Feb 15	Aug 15
Sept 30	Jan 15	Jul 15
Aug 31	Dec 15	Jun 15
Jul 31	Nov 15	May 15
Jun 30	Oct 15	Apr 15
May 31	Sept 15	Mar 15
Apr 30	Aug 15	Feb 15
Mar 31	Jul 15	Jan 15
Feb 28	Jun 15	Dec 15
Jan 31	May 15	Nov 15

Estimated Payment Schedule					Additional Notes																								
End of Tax Yr	1 st QRT	2 nd QRT	3 rd QRT	4 th QRT																									
Dec 31	Apr 15	Jun 15	Sept 15	Jan 15																									
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					<ul style="list-style-type: none"> • Estimated Payments No estimated tax payments are required if it is under <u>\$200.00</u>. • Estimated Percentage Due Amounts <table> <tr> <td>1st PYMT</td> <td>–</td> <td>22.5 %</td> </tr> <tr> <td>2nd PYMT</td> <td>–</td> <td>45.0 %</td> </tr> <tr> <td>3rd PYMT</td> <td>–</td> <td>67.5 %</td> </tr> <tr> <td>4th PYMT</td> <td>–</td> <td>90.0 %</td> </tr> </table> • Estimated Payments Due Dates <table> <tr> <td>1st PYMT</td> <td>–</td> <td>4th MO</td> </tr> <tr> <td>2nd PYMT</td> <td>–</td> <td>6th MO</td> </tr> <tr> <td>3rd PYMT</td> <td>–</td> <td>9th MO</td> </tr> <tr> <td>4th PYMT</td> <td>–</td> <td>12th MO</td> </tr> </table> 	1 st PYMT	–	22.5 %	2 nd PYMT	–	45.0 %	3 rd PYMT	–	67.5 %	4 th PYMT	–	90.0 %	1 st PYMT	–	4 th MO	2 nd PYMT	–	6 th MO	3 rd PYMT	–	9 th MO	4 th PYMT	–	12 th MO
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4 th PYMT	–	12 th MO																											

Withholding Payments Due Date Schedule

Quarterly PYMT	Monthly PYMT *
1 st QRT – April 30 th	Jan – Feb 15 th
2 nd QRT – July 31 st	Feb – Mar 15 th
3 rd QRT – Oct 31 st	Mar – Apr 15 th
4 th QRT – Jan 31 st	Apr – May 15 th
	May – Jun 15 th
	Jun – Jul 15 th
	Jul – Aug 15 th
	Aug – Sept 15 th
	Sept – Oct 15 th
	Oct – Nov 15 th
	Nov – Dec 15 th
	Dec – Jan 15 th

Additional Notes

*** Monthly payments are required to be submitted if the previous year's withholding payments were over \$2399 or if any month in the previous quarter was \$200 or more.**

The Reconciliation Due Date is Feb 28th for both Quarterly and Monthly withholdings, which must include ALL withholding districts in addition to non-taxing districts.