

RETURN WITH PAYMENT

BUSINESS QUARTERLY ESTIMATE 20__

<p>MAKE CHECK OR MONEY ORDER TO: CITY OF READING</p> <p>PAID CHECK WILL BE YOUR RECEIPT</p> <p>DO NOT REMIT CASH BY MAIL</p>	<p>MAIL TO: CITY OF READING EARNINGS TAX ACCOUNT LOCATION 0863 CINCINNATI OH 45264-0863</p> <p>Phone 513-733-0300 Fax 513-842-1016</p>	<p>AMOUNT ENCLOSED \$.....</p> <p>Check No: _____ Quarter 20__</p>		
ESTIMATED TAX DECLARED	TOTAL UNDER PAID ESTIMATE PENALTY	TOTAL AMOUNT CREDITED	AMOUNT OF UNPAID BALANCE	QUARTERLY INSTALLMENT DUE

NAME **DUE ON OR BEFORE**

AND

ADDRESS

TAX ID

NOTIFY INCOME TAX DEPARTMENT OF ANY CHANGE IN EMPLOYMENT, OWNERSHIP AND ADDRESS SHOW ABOVE
IF THIS STATEMENT DOES NOT REFLECT PAYMENT RECENTLY MADE, PLEASE ADVISE INCOME TAX OFFICE PROMPTLY

KEEP FOR YOUR RECORDS

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CREDIT CARD AUTHORIZATION:

___ VISA ___ MASTERCARD

Print Name: _____

Signature: _____

Account Number

Expiration Date: ____ / ____

CVC ____ 3 digit security code on back of card