

WITHHOLDING TAX RECONCILIATION FOR EMPLOYER'S QUARTERLY RETURNS FOR TAX YEAR

City of Fairfield

Income Tax Division
5350 Pleasant Avenue
Fairfield, OH 45014-3597
(513) 867-5327

- 1) TOTAL NUMBER OF EMPLOYEES (per W-2s)
2) TOTAL PAYROLL FOR THE YEAR
3) LESS PAYROLL NOT SUBJECT TO TAX
4) PAYROLL SUBJECT TO TAX
5) WITHHOLDING TAX LIABILITY @ 1.5%
6) TOTAL INCOME TAX WITHHELD FROM WAGE AS SHOWN BY LINE 1. EMPLOYERS QUARTERLY RETURNS (W-1)

DUE ON OR BEFORE JANUARY 31st

March 31 \$
June 30 \$
September 30 \$
December 31 \$
Total of the Year \$

ATTACH COPIES OF W-2 FORMS OR COMPUTER PRINTOUT

Overpayment \$ Tax Due \$

RETURN THIS COPY

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DUPLICATE COPY - RETAIN FOR YOUR RECORDS