

City of Fairfield - Income Tax Division
 5350 Pleasant Ave
 Fairfield OH 45014-3597
 513.867.5327
 www.fairfield-city.org

**Withholding Tax Reconciliation For Employer's Monthly/Quarterly Returns for Tax Year 2005 – Form W-3
 Due on or Before February 28, 2006**

Note: Enclosed W1 forms are through 3rd Quarter 2006. Due to PO box change for 2006, 4th Quarter forms will be mailed later this year.

Employer's Withholding Tax Worksheet – Keep for your records

	Wages	Withholding		Wages	Withholding
January	\$ _____	\$ _____	July	\$ _____	\$ _____
February	\$ _____	\$ _____	August	\$ _____	\$ _____
March	\$ _____	\$ _____	September	\$ _____	\$ _____
Total 1 st Qtr	\$ _____	\$ _____	Total 3rd Qtr	\$ _____	\$ _____
April	\$ _____	\$ _____	October	\$ _____	\$ _____
May	\$ _____	\$ _____	November	\$ _____	\$ _____
June	\$ _____	\$ _____	December	\$ _____	\$ _____
Total 2 nd Qtr	\$ _____	\$ _____	Total 4 th Qtr	\$ _____	\$ _____

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Due Date: **February 28, 2006**
 Remit to: **Fairfield Income Tax Division, 5350 Pleasant Ave,
 Fairfield OH 45014-3597**

1. Total Number of Employees _____
 (per W-2s which must be attached)
2. Total Payroll for the Year \$ _____
3. Less Payroll Not Subject to Tax (list/attach explanation) \$ _____
4. Payroll subject to Tax \$ _____
5. Withholding Tax Liability @ 1.5% (.015) \$ _____
6. Total Income Withheld from Wages \$ _____
- 1st Qtr \$ _____ 2nd Qtr \$ _____ 3rd Qtr \$ _____ 4th Qtr \$ _____
7. Balance Due or Overpayment (Line 5 less Line 6) \$ _____
 An overpayment will be credited towards next payment unless a refund is requested.