

WITHHOLDING TAX RECONCILIATION — CITY OF CHEVIOT

3814 HARRISON AVENUE • CHEVIOT, OHIO 45211 • (513) 661-7854

- 1. Total number of current Cheviot employees _____
- 2. Total Cheviot payroll for the year \$ _____
- 3. Less payroll not subject to tax (Attach explanation) \$ _____
- 4. Pay oll subject to tax \$ _____
- 5. Withholding tax liability at 2% of Line 4 \$ _____

- Total Cheviot Income Tax Withheld For Tax Year 20* _____
- First quarter ending March 31 \$ _____
 - Second quarter ending June 30 \$ _____
 - Third quarter ending September 30 \$ _____
 - Fourth quarter ending Dec. 31 \$ _____
 - 6. Total remitted for the year \$ _____
 - 7. Overpayment credited to next year (Refunds not issued to active accounts) \$ _____
 - 8. Additional Tax Due (If under \$1 - do not remit) \$ _____

EMPLOYER'S NAME, ADDRESS AND ACCOUNT NUMBER

FOR OFFICE USE ONLY

Submitted by: _____

Official Title: _____

Date: _____

Phone: _____

INSTRUCTIONS

- Copies of W-2's of taxable employees must accompany the filing of this Form W-3. Include an adding machine tape showing how you obtained the actual tax withheld.
- If nonemployee compensation was paid in excess of \$600.00 per individual, copies of 1099's must also accompany this return.
- Mail Original To: The City of Cheviot, 3814 Harrison Avenue, Cheviot, Ohio 45211 on or before **January 31st**.

ORIGINAL

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TAXPAYER'S COPY