

**2011
WITHHOLDING TAX RECONCILIATION**

FOR TAX OFFICE USE ONLY

SPRINGDALE TAX COMMISSION
11700 SPRINGFIELD PIKE
SPRINGDALE, OHIO 45246

CITY OF SPRINGDALE

TAX OFFICE PHONE 513-346-5715 * FAX 513-346-5756

DUE ON OR BEFORE FEBRUARY 28, 2012

EMPLOYER'S NAME AND ADDRESS:

EMPLOYER'S SPRINGDALE ACCOUNT NUMBER:

2011 SPRINGDALE WITHHOLDING TAX RECONCILIATION

THE EMPLOYER IS REQUIRED TO WITHHOLD ON "QUALIFYING WAGES" AS DEFINED IN THE INTERNAL REVENUE CODE SECTION 3121 (a), GENERALLY THE MEDICARE WAGE BOX OF THE W-2. AS AN EMPLOYER, IF THE MEDICARE WAGE BOX IS NOT THE LARGEST WAGE FIGURE ON THE W-2 FORM, A WRITTEN EXPLANATION IS REQUIRED TO BE ATTACHED TO THIS FILING.

SPRINGDALE "COURTESY RESIDENT" TAX			
(EMPLOYEE LIVES IN SPRINGDALE BUT WORKS IN ANOTHER CITY WITH EITHER A TAX RATE LESS THAN 1.5% OR NO TAX)			
WORK CITY	PAYROLL	SPRINGDALE RESIDENT TAX RATE	SPRINGDALE COURTESY RESIDENT INCOME TAX
BLUE ASH	\$	X .25%	
EVENDALE		X .3%	
LEBANON		X .5%	
LOVELAND		X .5%	
MASON		X .5%	
MONTGOMERY		X .5%	
WYOMING		X .7%	
TOWNSHIPS		X 1.5%	
CITIES OUT OF STATE	\$	X 1.5%	
TOTAL SPRINGDALE "COURTESY" RESIDENT TAX DUE (Enter total amount on line 4)			\$

SPRINGDALE "EMPLOYMENT/WORK CITY" TAX				
(EMPLOYEE WORKS IN SPRINGDALE)				
QUARTER	TOTAL TAXABLE PAYROLL	TAX RATE	SPRINGDALE "EMPLOYMENT" INCOME TAX DUE	TAX OFFICE USE ONLY
1ST QTR - DUE 4/15	\$	X 1.5% =	\$	
2ND QTR - DUE 7/15		X 1.5% =		
3RD QTR - DUE 10/15		X 1.5% =		
4TH QTR - DUE 1/15		X 1.5% =		
TOTAL ALL QUARTERS	\$		\$	
TOTAL SPRINGDALE "EMPLOYMENT/WORK CITY" TAX DUE			(Enter total amount on line 5)	

AMOUNTS REMITTED TO SPRINGDALE ON FORM W-1				
1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTAL PAYMENTS
\$	\$	\$	\$	\$

- Total number of employees as represented by the W-2's submitted.....
- Total Springdale taxable wages as shown on the W-2's \$
- Total Springdale tax withheld as shown on the W-2's\$
- Total Springdale "Courtesy" Resident tax due\$
(If you withhold a courtesy resident tax, complete the boxes on the above left and enter the total tax here.)
- Total Springdale "Employment" tax due\$
(If you withhold tax based on Springdale as the employment/work city, complete the boxes on the above right and enter the total tax here. **Do not include residency tax** in these boxes or on this line.)
- Total Springdale tax due\$
(Add lines 4 and 5)
- Less payments remitted\$
- Difference of lines 6 & 7..... \$
(Please make checks payable to the Springdale Tax Commission)

NOTICE

- Copies of all W-2's listing full federal information must be included when filing this form. A computer generated form containing the identical information is also acceptable.
- If non-employee compensation was paid (\$600 or more per individual) for work performed in Springdale, include copies of the 1099's when filing this form.
- Mail the original of this form and copies of the W-2's to the Springdale Tax Commission on or before February 28, 2012.

SUBMITTED BY (PRINT/TYPE NAME)

TITLE

SIGNATURE

EMPLOYER FID NO.

PHONE NUMBER

DATE
