

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 346-5756

DUE ON OR BEFORE FEBRUARY 28, 20

EMPLOYER'S NAME AND ADDRESS:

EMPLOYER'S SPRINGDALE
ACCOUNT NUMBER:

20 SPRINGDALE WITHHOLDING TAX RECONCILIATION

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

SPRINGDALE "COURTSEY RESIDENT" TAX

(EMPLOYEE LIVES IN SPRINGDALE BUT WORKS IN ANOTHER CITY WITH EITHER A TAX RATE OF LESS THAN 1.5% OR NO TAX)

Table with columns: WORK CITY, PAYROLL, SPRINGDALE RESIDENT TAX RATE, SPRINGDALE COURTSEY RESIDENT INCOME TAX. Rows include BLUE ASH, EVENDALE, LEBANON, LOVELAND, MASON, MONTGOMERY, WYOMING, TOWNSHIPS, CITIES OUT OF STATE.

SPRINGDALE "EMPLOYMENT/WORK CITY" TAX

(EMPLOYEE WORKS IN SPRINGDALE)

Table with columns: QUARTER, TOTAL TAXABLE PAYROLL, TAX RATE, SPRINGDALE "EMPLOYMENT" INCOME TAX DUE, TAX OFFICE USE ONLY. Rows include 1ST QTR - DUE 4/15, 2ND QTR - DUE 7/15, 3RD QTR - DUE 10/15, 4TH QTR - DUE 1/15, TOTAL ALL QUARTERS.

AMOUNTS REMITTED TO SPRINGDALE ON FORM W-1

Table with columns: 1ST QUARTER, 2ND QUARTER, 3RD QUARTER, 4TH QUARTER, TOTAL PAYMENTS. All values are in dollars.

- 1. Total number of employees as represented by the W-2's submitted
2. Total Springdale taxable wages as shown on the W-2's
3. Total Springdale tax withheld as shown on the W-2's

- 4. Total Springdale "Courtsey" Resident tax due
5. Total Springdale Employment tax due
6. Total Springdale tax due
7. Less payments remitted to Springdale
8. Difference between lines 6 & 7. (If an underpayment, make check payable to the City of Springdale)

NOTICE

- 1. Copies of all W-2's listing full federal information must be included when filing this form.
2. 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.
3. Mail the original of this form and copies of the W-2's to the Springdale Tax Commission on or before February 28, 20

SUBMITTED BY (PRINT/TYPE NAME)

EMPLOYER FID NO

TITLE

PHONE NUMBER

SIGNATURE

DATE