

# CITY OF SPRINGDALE WITHHOLDING TAX RECONCILIATION 2021

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

FOR TAX OFFICE USE ONLY

SPRINGDALE TAX COMMISSION  
11700 SPRINGFIELD PIKE  
SPRINGDALE, OHIO 45246

**DUE ON/BEFORE FEBRUARY 28, 2022**

EMPLOYER'S NAME AND ADDRESS:

IS THIS A FINAL RETURN? Yes No

EMPLOYER'S SPRINGDALE  
ACCOUNT NUMBER:

## 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.**

SPRINGDALE "COURTESY RESIDENT" TAX <small>(SEE LINE 4 BELOW)</small>			
WORK CITY	PAYROLL	SPRINGDALE RESIDENT TAX RATE	SPRINGDALE COURTESY RESIDENT INCOME TAX
	\$	X %	
	\$	X %	
	\$	X %	
	\$	X %	
	\$	X %	
	\$	X %	
	\$	X %	
TOTAL SPRINGDALE "COURTESY" RESIDENT TAX DUE (Enter total amount on line 4)			

SPRINGDALE "EMPLOYMENT" TAX <small>(SEE LINE 5 BELOW)</small>				
QUARTER	TOTAL TAXABLE PAYROLL	TAX RATE	SPRINGDALE INCOME TAX	TAX OFFICE USE ONLY
1ST QTR - DUE 4/30	\$	X 2.0% =	\$	
2ND QTR - DUE 7/30	\$	X 2.0% =	\$	
3RD QTR - DUE 10/30	\$	X 2.0% =	\$	
4TH QTR - DUE 1/30	\$	X 2.0% =	\$	
TOTAL ALL QUARTERS	\$		\$	

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

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 "Courtesy" Resident tax due Springdale.....\$  
(If you withhold a courtesy resident tax, complete the boxes on the above left and enter the total tax here.)
5. 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.)
6. Total Springdale tax due .....\$  
(Add lines 4 and 5)
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. A computer generated form containing the identical information is also acceptable.
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, 2022.

SUBMITTED BY (PRINT/TYPE NAME)

EMPLOYER FID NO.

TITLE

PHONE NUMBER

SIGNATURE

DATE

E-MAIL CONTACT