

WITHHOLDING TAX RECONCILIATION - VILLAGE OF WOODLAWN, TAX OFFICE

Form W-9

10141 Woodlawn Blvd. Woodlawn, OH 45215 Phone: (513) 771-6130 ext. 1104 Fax: (513) 771-1496

<p>1. Total number of employees _____</p> <p>2. Total payroll for the year \$ _____</p> <p>3. Less payroll not subject to tax \$ _____ Attach explanation</p> <p>4. Payroll subject to tax \$ _____</p> <p>5. Withholding tax liability at 2.3% of Line 4 \$ _____</p>	<p style="text-align: center;"><i>Woodlawn Income Tax Withheld for Tax Year</i> _____</p> <p>JAN _____ APR _____ JULY _____ OCT _____</p> <p>FEB _____ MAY _____ AUG _____ NOV _____</p> <p>MAR _____ JUN _____ SEPT _____ DEC _____</p> <p>1stQTR _____ 2ndQTR _____ 3rdQTR _____ 4thQTR _____</p> <p>Total remitted for year \$ _____</p> <p>Overpayment _____ or add'l tax due _____</p>
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*Refunds are not automatically issued. If refund of overpayment is requested, please attach explanation. If additional tax is due, enclose payment with return

Submitted by: _____

Official Title: _____
Owner, Partner, Member, President, Treasurer

Date: _____

Original must be returned with W-2s & 1099
February 28, 2019