

RECONCILIATION OF COLDWATER INCOME TAX WITHHELD FROM WAGES

VILLAGE OF COLDWATER DEPT. OF TAXATION

RETURN PART 1 - KEEP PART 2 FOR YOUR RECORDS

DUE DATE FEB 28TH

610 W. SYCAMORE ST. - COLDWATER, OHIO 45828-1662

PART 1

OF EACH YEAR

Total number of employees as represented by Forms W-2
1. submitted herewith _____

2. Total COLDWATER Local Qualifying Wages _____

During _____ as shown by employee's statement (Form
3. W-2) 1.5% of Local Qualifying Wages \$ _____

COMPANY NAME & ADDRESS:

FEIN #:

4. Total COLDWATER Income Tax withheld during

Quarter ended March 31,	\$	_____
Quarter ended June 30,	\$	_____
Quarter ended September 30,	\$	_____
Quarter ended December 31,	\$	_____

5. TOTAL..... \$ _____

6. IF LINE 3 IF GREATER THAN LINE 5 \$ _____
PLEASE REMIT BALANCE DUE

EMPLOYERS MUST ATTACH W-2'S IN ORDER FOR W-3 TO BE PROCESSED.
ANY DISCEPANCY OF MORE THAN \$10.00 NEED A WRITTEN EXPLANATION.

1099-MISCs or 1099-NECs ISSUED (ATTACHED)
 NO 1099-MISCs or 1099-NECs ISSUED THIS YEAR AND NO SUB-CONTRACT LABOR

RECONCILIATION OF COLDWATER INCOME TAX WITHHELD FROM WAGES

VILLAGE OF COLDWATER DEPT. OF TAXATION

RETURN PART 1 - KEEP PART 2 FOR YOUR RECORDS

DUE DATE FEB 28TH

610 W. SYCAMORE ST. - COLDWATER, OHIO 45828-1662

PART 2

OF EACH YEAR

1. Total number of employees as represented by Forms W-2
submitted herewith _____

2. Total COLDWATER Local Qualifying Wages _____

3. During _____ as shown by employee's statement (Form
W-2) 1.5% of Local Qualifying Wages \$ _____

COMPANY NAME & ADDRESS:

FEIN #:

4. Total COLDWATER Income Tax withheld during

Quarter ended March 31,	\$	_____
Quarter ended June 30,	\$	_____
Quarter ended September 30,	\$	_____
Quarter ended December 31,	\$	_____

5. TOTAL..... \$ _____

6. IF LINE 3 IF GREATER THAN LINE 5 \$ _____
PLEASE REMIT BALANCE DUE

EMPLOYERS MUST ATTACH W-2S IN ORDER FOR W-3 TO BE PROCESSED.
ANY DISCEPANCY OF MORE THAN \$10.00 NEED A WRITTEN EXPLANATION.

1099-MISCs or 1099-NECs ISSUED (ATTACHED)
 NO 1099-MISCs or 1099-NECs ISSUED THIS YEAR AND NO SUB-CONTRACT LABOR

GENERAL FILING INFORMATION

W-3 Reconciliations: The W-3 form shall be filed complete with W-2s attached or an approved listing with prior Tax Administrator consent before it will be considered filed on or before February 28th of the year following the taxable year.

Each employer within or employer doing business within shall be liable for the payment of this tax required to be deducted or withheld, whether or not such taxes have in fact been withheld.

1099-MISCs & 1099-NECs. Payments: Any person/employer required by the IRS to report on Form 1099-MISC & 1099-NEC payments to individuals not treated as employees for services performed shall also report such payment to the Municipality when services were performed in the Municipality. 1099-MISCs & 1099-NECs must be submitted on or before February 28th of the year following the taxable year.