

Form W-3
WITHHOLDING TAX RECONCILIATION



City of Trotwood

TAX YEAR _____

1. Total number of W-2(s) attached..... _____
2. Total gross compensation..... _____
3. Withholding Tax Liability (2.25%)..... _____
4. Total Tax Remitted..... _____
5. Balance Due or (Overpayment) _____

Total amount remitted to Trotwood per W-2's \$ _____

January		April		July		October	
February		May		August		November	
March		June		September		December	
1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	

Due Date of this form with W-2'S and 1099 Misc. is FEBRUARY 28TH

1099 Misc Earnings Report

Number of Trotwood Form's 1099 Misc. Issued # _____

Trotwood Form's 1099 Misc. Earnings Reported \$ _____

Courtesy Withholding:

- Your business performs no work in the City of Trotwood and you are withholding Trotwood tax as a courtesy to your employees who reside in Trotwood.

Change of Status

- Out of Business Date: _____
- Merged Date: _____

Account Number / FEIN: _____

Name: _____

Address: _____

City State Zip Code _____

Responsible Officer Signature

Date

Responsible Officer Name (Please Print)

General Information

On or before February 28th of each year , every employer must file a withholding Reconciliation of Returns. (This filing will include wages reported and tax paid in the prior calendar year on employee withholding for the City of Trotwood.) Copies of all W-2's must furnish the employee's name, address, social security.