

IT-13J Reconciliation of Quarterly Returns of Income Tax Withheld From WagesFor Calendar Year **2016**

EIN/FID Number _____

Employer Name _____

Address _____

City _____

State _____

Zip Code _____

- Attach W-2s or Magnetic Media (CD etc.) to the back of this return. Visit **www.columbustax.net** for our "Magnetic Media" filing requirements or call the Withholding Section at (614) 645-8368.
- Do not enclose quarterly returns with this form. Mail quarterly returns separately.
- This annual reconciliation does not substitute for the filing of quarterly returns.
- Attach check (if any) to the front of this return. (Do not remit amounts of \$1.00 or less).
- A late filing fee may be assessed for failure to file this return by the last day of February.
- Complete and retain Taxpayer's Copy.

City tax liability from wages as shown by
"Employer's Quarterly Return of Tax Withheld (Form IT-11J)"

City Name	Number of W-2's (Records)	City tax liability from wages as shown by "Employer's Quarterly Return of Tax Withheld (Form IT-11J)"				TOTAL WITHHOLDING PER IT-11J's	WITHHOLDING PER EMPLOYEES' W-2's	DIFFERENCE BETWEEN IT-11J's AND W-2's
		FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER			

North Pickaway
County JEDD

Effective January 1, 2019, the City of Columbus will no longer administer income tax for the following municipalities:
Brice, Canal Winchester, Groveport, Harrisburg, Marble Cliff, Obetz, and Prairie-Obetz JEDZ.

Please visit www.columbustax.net for information regarding the new administering agencies for these municipalities.

Prairie Township
JEDD**TOTALS**

NAME OF OFFICER (Please Print) _____

SIGNATURE OF OFFICER _____

OFFICER TITLE _____

DATE _____

NOTE: Explain any discrepancy shown in the "Difference Between IT-11Js and W-2" column on the reverse side of this form. If you calculate an amount owed, attach a check to the front of this form. File the original of this form and W-2s with:

Columbus Income Tax Division
W-2/IT-13 Section
PO Box 182437
Columbus, Ohio 43218-2437

Office Use Only:

E-Media Uploaded on: _____

By: _____