

Transmitter Report and Summary of Magnetic Media

Tax Year

2017**PART A****TRANSMITTER INFORMATION**

Name _____

Address _____

City _____ State _____ Zip Code _____

EIN/FID No _____ **-WJ**

Type of reporting media ☐ CD(s)

☐ Diskette

PART B**CONTACT PERSON**

Name _____

Title _____

E-Mail Address _____

Phone Number _____ Fax Number _____

PART D**TYPE OF SUBMISSION**

- ☐ W-2 Amended Submittal
- ☐ W-2 Original Submittal
(this form is not necessary if
you are submitting your
actual original IT-13)
- ☐ W-2 Resubmittal
- ☐ W-2 Test Submittal

PART C**SIGNATURE**

Signature _____

Title _____ Date _____

Number of Employee
Records Being SubmittedTotal City Tax Withheld Per
Submitted Records**Instructions for Form IT-33J**

For All Submissions. The City of Columbus does not return submissions, so all transmitters are urged to keep a copy of the file being submitted. If there is a problem with the submission, an error report will be sent to the e-mail address indicated above. If no e-mail address is provided, the error report will be sent via fax to the fax number listed above. If you do not provide either an e-mail address or a fax number, the error report will be sent regular mail.

Test Submissions. The City of Columbus requires that all transmitters send a test file at least 90 days prior to the statutory due date for filing the annual reconciliation of employee wages ("W-2s"). Make sure the type of submission is clearly indicated that the transmittal is a test submission. Unless specifically directed by an auditor at our office, do not send test submissions between January 1st and March 15th of any year.

Amended Submissions. Attach copies of any amended IT-13Js and any required amended IT-11Js to the back of this form. Amended IT-13Js and amended IT-11Js should include all employee. Attach any additional payment required to the front of this form. Amended annual reconciliations ("W-2s") submitted on diskette or CD must include **only** the employees for whom you are providing amended information.

Resubmissions. If your resubmission does not correct the errors shown on a prior error report, the City of Columbus will not deem the resubmission as being made in good faith. Formatting requirements are available on-line at www.columbustax.net. If we do not receive a valid resubmission by the statutory due date, each employer included in the rejected submission may be assessed late filing fees. Thirty day extensions of time to file must be requested in writing prior to the statutory due date for filing the annual reconciliation returns ("W-2s").