

## Reconciliation of Quarterly Returns of Income Tax Withheld From Wages

For Calendar Year **2017**  
-W

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](http://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-11)

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-11)				TOTAL WITHHOLDING PER IT-11's	WITHHOLDING PER EMPLOYEES' W-2's	DIFFERENCE BETWEEN IT-11's AND W-2's
		FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER			
Columbus	_____	_____	_____	_____	_____	_____	_____	_____

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](http://www.columbustax.net) for information regarding the new administering agencies for these municipalities.

ALT CITY\* \_\_\_\_\_

\* For additional tax due from residents working in cities with a lower tax rate (please indicate resident city). Resident city must be a city in one of the jurisdictions shown above.

**TOTALS** \_\_\_\_\_

OFFICER NAME (Please Print) \_\_\_\_\_

OFFICER SIGNATURE \_\_\_\_\_

OFFICER TITLE \_\_\_\_\_

DATE \_\_\_\_\_

NOTE: Explain any discrepancy shown in the "Difference Between IT-11s 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**  
PO Box 182437  
Columbus, OH 43218-2437