

City of Columbus, Income Tax Division For submitting information for multiple employers Transmitter Report and Summary of Magnetic Media

Tax Year 2018

PART A	TRANSMITTER INFORMATION	
Name		EIN/FID NoW
City	State Zip Code	USB Flash Drive
PART B	CONTACT PERSON	PART D TYPE OF SUBMISSION
Name Title E-Mail Address Phone Number PART C	Fax Number	<ul> <li>W-2 Amended Submittal</li> <li>W-2 Original Submittal</li> <li>(<i>this form is not necessary if you are submitting your actual original IT-13</i>)</li> <li>W-2 Resubmittal</li> <li>W-2 Test Submittal</li> </ul>
Signature Title	Date	Number of Employee Total City Tax Withheld Per Records Being Submitted Submitted Records

## **Instructions for Form IT-33M**

For All Submissions. The City of Columbus does <u>not</u> 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. In addition, if this is not a last submission, the Income Tax Division will attempt to mail employer specific error reports directly to each employer with problem employee records.

**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-13s and any required amended IT-11s to the back of this form. Amended IT-13s, amended IT-11s, and amended annual reconciliations ("W-2s") submitted on CD or USB drive should include all employees. Attach any additional payment required to the front of this form.

**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").