*This form may be electronically filed and paid at crisp.columbus.gov*

Form **IT-11** City of Columbus, Income Tax Division

# Employer's Quarterly Return of City Tax Withheld

## ACCOUNT INFORMATION

Account ID **WTH-** _____

FEIN _____

Employer name _____

Address _____

City _____ State _____ Zip code _____

TAX YEAR _____ QUARTER _____

Check this box if **AMENDED** ☐

Should this account be inactivated? ☐ YES ☐ NO

IF YES, please explain _____

Effective date _____

## WITHHOLDING DUE

| CITIES | QUALIFIED WAGES | TAX RATE | TAX DUE | PENALTY DUE | INTEREST DUE | LATE CHARGE | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| | | | | SEE INSTRUCTIONS | | | |
| 01 Columbus | | 2.5% | 0.00 | | | | 0.00 |
| 88 Alternate Columbus* | | | | | | | |

*For additional tax due from residents working in cities with a lower tax rate.

| | | |
|---|---|---|
| 1. TOTAL DUE | 1 | $0.00 |
| 2. LESS PRIOR PAYMENT | 2 | |
| 3. **TOTAL NET AMOUNT DUE** | 3 | $0.00 |

Make checks payable to: **CITY TREASURER**

Mail to: Employer Withholding Tax
PO Box 182489
Columbus, OH 43218-2489

****Please do not remit amounts of $10.00 or less.**

- **It is the employer's responsibility to determine the required frequency of depositing withholding based on the withholding amounts. See IT-11 Instructions for details.**
- **This return must be filed even if no wages were paid during the quarter.**
- **This form MUST accompany your tax payment.**

## SIGNATURE

OFFICER NAME (Please print) _____

OFFICER SIGNATURE _____

OFFICER TITLE _____

DATE _____

Print Form Reset Form

| Employer name: | FEIN |
|---|---|

## PAYROLL SCHEDULE

This Payroll Schedule must be completed and filed with your Form IT-11 for the quarter. The Payroll Schedule does not substitute for the quarterly IT-11 return.

**DATE WAGES PAID COLUMN:** List every date on which compensation was paid to your employees during the quarter of this return. *Attach additional pages if needed.*

**COLUMBUS TAX WITHHELD COLUMN:** Enter the total of Columbus tax withheld or required to be withheld on your employees' Qualifying Wages for each payroll date.

***The total withholding from the Payroll Schedule MUST match the total tax on the IT-11 quarterly return.***

| DATE WAGES PAID | COLUMBUS TAX WITHHELD |
|---|---|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL | |



Print Form Reset Form