

Reconciliation of Quarterly Returns of Income Tax Withheld From Wages

For Calendar Year **2013**
-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 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 less than \$1.00).
- A late filing fee may be assessed for failure to file this return by March 1st. Returns received by March 1st will be considered timely filed.
- 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)	"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 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