

2023

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- _____	TAX YEAR _____	QUARTER _____
FEIN _____	Check this box if AMENDED <input type="checkbox"/>	
Employer name _____	Should this account be inactivated? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Address _____	IF YES, please explain _____	
City _____ State _____ Zip code _____	Effective date _____	

WITHHOLDING DUE

CITIES	QUALIFIED WAGES	TAX RATE	TAX DUE	PENALTY DUE	INTEREST DUE	LATE CHARGE	TOTAL DUE
01 Columbus		2.5%					
88 Alternate Columbus*							

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

1. TOTAL DUE		1
2. LESS PRIOR PAYMENT.....	2	
3. TOTAL NET AMOUNT DUE.....		3

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 _____

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

--