

Reconciliation of Quarterly Returns of Income Tax Withheld From Wages**ACCOUNT INFORMATION**For Calendar Year **2026**Account ID **WTH-** _____

FEIN _____

Employer Name _____

Address _____

City _____ State _____ Zip Code _____

- Employers are strongly encouraged to submit Form IT-13 and W-2's electronically via CRISP. Visit our website at crisp.columbus.gov for CRISP filing and logon information or call the Withholding Section at (614) 645-8368. W-2 submissions on CDs or USB drives are NOT accepted and will be destroyed.
- Do not enclose quarterly returns with this form. File quarterly IT-11 returns separately via CRISP or mail.
- This annual reconciliation does not substitute for the filing of quarterly returns.
- Do not attach checks to this form. Please remit tax due via the Columbus Revenue Information Service Portal (CRISP) or by check with Form WH-PV.
- A late filing fee may be assessed for failure to file this return by the last day of February.
- Complete form and retain a copy.

WITHHOLDING

City tax liability from wages as shown on Form IT-11

CITY NAME	NUMBER OF W-2s (RECORDS)	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL WITHHOLDING PER IT-11s	WITHHOLDING PER EMPLOYEES' W-2s	DIFFERENCE BETWEEN IT-11s AND W-2s*
Columbus								0.00
Alternate Columbus**								0.00
TOTALS								0.00

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

Mail this original form and all W-2s to:

Columbus Income Tax Division
PO Box 182158
Columbus, Ohio 43218-2158

↑
Please do not
remit amounts
of \$10.00 or less.

*Please explain any discrepancy shown in the above "Difference Between IT-11s and W-2s" column if applicable:

SIGNATURE

OFFICER NAME (Please print) _____

OFFICER SIGNATURE _____

OFFICER TITLE _____

DATE _____

Print Form**Reset Form**