

IT-13J Reconciliation of Quarterly Returns of Income Tax Withheld From WagesFor Calendar Year **2017**

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 of \$1.00 or less).
- A late filing fee may be assessed for failure to file this return by the last day of February.
- Complete and retain Taxpayer's Copy.

City tax liability from wages as shown by
"Employer's Quarterly Return of Tax Withheld (Form IT-11J)"

City Name	Number of W-2's (Records)	City tax liability from wages as shown by "Employer's Quarterly Return of Tax Withheld (Form IT-11J)"				TOTAL WITHHOLDING PER IT-11J's	WITHHOLDING PER EMPLOYEES' W-2's	DIFFERENCE BETWEEN IT-11J's AND W-2's
		FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER			
North Pickaway County JEDD								
Prairie Township JEDD								
TOTALS								

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.

NAME OF OFFICER (Please Print) _____

SIGNATURE OF OFFICER _____

OFFICER TITLE _____

DATE _____

NOTE: Explain any discrepancy shown in the "Difference Between IT-11Js 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
W-2/IT-13 Section
PO Box 182437
Columbus, Ohio 43218-2437

Office Use Only:

E-Media Uploaded on: _____

By: _____