

Reconciliation of Quarterly Returns of Income Tax Withheld From Wages**ACCOUNT INFORMATION**For Calendar Year **2019**
-WJ

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 \$10.00 or less.**
- 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-11J

| CITY NAME | NUMBER OF W-2's (RECORDS) | CITY TAX LIABILITY | | | | 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 | | | | | | | | |
| Madison Township JEDD | | | | | | | | |
| TOTAL | | | | | | | | |

Mail this original form and all W-2s to:Columbus Income Tax Division
W-2/IT-13 Section
PO Box 182437
Columbus, Ohio 43218-2437

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

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

 Check this box to authorize the transfer of any overpayment shown in the "Difference Between IT-11Js and W-2s" column to the first quarter of 2020.
SIGNATURE

OFFICER NAME (Please print) _____

OFFICER SIGNATURE _____

OFFICER TITLE _____

DATE _____