2024

This form may be electronically filed and paid at crisp.columbus.gov

## **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 <b>AMEN</b> Should this account be i		
Employer name		IF YES, please explain		
Address		Effective date		
City	State Zip code			
WITHHOLDING DUE				
CITY	QUALIFIED WAGES	TAX RATE	TAX DUE	
01 Columbus		2.5%		
88 Alternate Columbus*				
1. TOTAL TAX DUE*For addition	onal tax due from residents working in cities with a	a lower tax rate.	1	
2. LESS PRIOR PAYMENT		2		
3. TOTAL NET AMOUNT DUE (PLE	EASE DO NOT REMIT AMOUNTS OF \$1	0.00 OR LESS)	3	
Mail to: En	TY TREASURER  aployer Withholding Tax  Box 182489  lumbus, OH 43218-2489  responsibility to determine the i	required frequency of deposit	ina	
	on the withholding amounts. See			
	e filed even if no wages were paid	• •		
■ The Payroll Schedu	ıle must be completed on Page 2	2.		
SIGNATURE				
OFFICER NAME (Please print)		OFFICER SIGNATURE	OFFICER SIGNATURE	
OFFICER TITLE		DATE		

502 202 1		
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	REQUIRED 2.5% COLUMBUS WITHHOLDING AND/OR ALTERNATE RESIDENCE WITHHOLDING
DATE WAGES PAID COLUMN: List every date on which compensation was paid to your employees during the quarter of this return. If additional lines are needed, duplicate copies of this page must be used.		
*REQUIRED 2.5% COLUMBUS WITHHOLDING AND/OR ALTERNATE RESIDENCE WITHHOLDING COLUMN: For each payroll date, enter the total of Columbus tax required to be withheld on employees' Qualifying Wages, plus any Columbus tax withheld as a courtesy based on residency.		
Total withholding from the Payroll Schedule MUST match the total tax due on Page 1 of the IT-11 quarterly return.		
	TOTAL	