City of Columbus, Income Tax Division

Joint Economic Development District/Zone (JEDD/JEDZ)

Form IT-13J Reconciliation of Quarterly Returns of Income Tax Withheld From Wages

For Calendar Year **2012**

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 less than $1.00).
- A late filing fee may be assessed for failure to file this return by February 29th. Returns received by March 1st will be considered timely filed.
- Complete and retain Taxpayer's Copy.

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-Obetz JEDZ								
Prairie Township JEDD								
					TOTALS			

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: _____