

# Reconciliation of Quarterly Returns of Income Tax Withheld From Wages

For Calendar Year **2007**

EIN/FID NUMBER

Your name, address and employer's identification number, if printed above, are as they appear on our records. Make corrections where necessary.

- This form contains a pre-encoded bar-code specific to the employer named below. **Do not use this form for any other employer.**
- Attach W-2's or Magnetic Media (CD etc.) to the back of this return. Visit [www.columbustax.net](http://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 28th.
- 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-11).					TOTAL WITHHOLDING PER IT-11'S	WITHHOLDING PER EMPLOYEES' W-2'S	DIFFERENCE BETWEEN IT-11'S AND W-2'S
		FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER				
COLUMBUS									
GROVEPORT									
OBETZ									
CANAL WINCHESTER									
MARBLE CLIFF									
BRICE									
HARRISBURG									
ALT. CITY*									
<b>TOTALS</b>									

\* For additional tax due from residents working in cities with a lower tax rate (please indicate resident city). Resident city must be a city in one of the jurisdictions shown above.

NAME OF OFFICER (Please Print) \_\_\_\_\_

SIGNATURE OF OFFICER \_\_\_\_\_

OFFICER TITLE \_\_\_\_\_

DATE \_\_\_\_\_

**NOTE:** Explain any discrepancy shown in the "Difference Between IT-11's 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-2's with:

**Columbus Income Tax Division  
W-2/IT-13 Section  
50 W. Gay Street, 4th Floor  
Columbus, Ohio 43215-9037**

**Office Use Only:**  
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