

ORIGINAL

Form 113
Income Tax Dept.
(440) 593-7418

**EMPLOYER'S RETURN OF
TAXES WITHHELD
CITY OF CONNEAUT**

CITY OF CONNEAUT
294 MAIN ST.
CONNEAUT, OH 44030

Please mail this form to us - even if no tax is due for the period.

Taxes withheld for the period checked:
 Jan. thru March Due 4/30
 April thru June Due 7/31
 July thru Sept. Due 10/31
 Oct. thru Dec. Due 1/31

FID # _____ ACCT. NO. _____

Month of _____

- 1. Number of Taxable Employees _____
- 2. Total Payroll subject to Conneaut Earnings Tax \$ _____
- 3. Conneaut withholding Tax at 1.65% \$ _____
- 4. Adjustment (explain) \$ _____

SIGNATURE

PHONE NUMBER

DATE

MAKE NAME OR ADDRESS CORRECTIONS

Form 146

WITHHOLDING TAX RECONCILIATION — CITY OF CONNEAUT

294 MAIN STREET · CONNEAUT, OH 44030 · (440) 593-7418

- 1. Total number of current Conneaut employees _____
- 2. Total Conneaut payroll for the year \$ _____
- 3. Less payroll not subject to tax (Attach Explanation) \$ _____
- 4. Payroll subject to tax \$ _____
- 5. Withholding tax liability at 1.65% of Line 4 \$ _____

- Total Conneaut Income Tax Withheld For Tax Year 20 _____
- First quarter ending March 31 \$ _____
- Second quarter ending June 30 \$ _____
- Third quarter ending September 30 \$ _____
- Fourth quarter ending Dec. 31 \$ _____
- 6. Total remitted for the year \$ _____
- 7. Overpayment credited to next year (Refunds not issued to active accounts) \$ _____
- 8. Additional Tax Due (If under \$1 - do not remit). \$ _____

EMPLOYER'S NAME, ADDRESS AND ACCOUNT NUMBER

Submitted By _____
PLEASE PRINT

Official Title _____

Date _____

Phone _____

FOR OFFICE USE ONLY

INSTRUCTIONS:

- Copies of W-2's of taxable employees must accompany the filing of this Form W-146. Include an adding machine tape showing how you obtained the actual tax withheld.
- Mail Original To: Conneaut Income Tax, 294 Main Street, Conneaut, OH 44030 on or before January 31st.
- If nonemployee compensation was paid in excess of \$600.00 per individual, copies of 1099's must also accompany this return.

CONNEAUT COPY