

WITHHOLDING TAX RECONCILIATION FOR EMPLOYER'S QUARTERLY RETURNS FOR TAX YEAR 2004

City of Fairfield
 Income Tax Division
 5350 Pleasant Avenue
 Fairfield, OH 45014-3597
 (513) 867-5327
 www.fairfield-city.org

DUE ON OR BEFORE FEBRUARY 28, 2005

- 1) TOTAL NUMBER OF EMPLOYEES (per W-2s) _____
 - 2) TOTAL PAYROLL FOR THE YEAR \$
 - 3) LESS PAYROLL NOT SUBJECT TO TAX \$
 - 4) PAYROLL SUBJECT TO TAX \$
 - 5) WITHHOLDING TAX LIABILITY @ 1.5% \$
 - 6) TOTAL INCOME TAX WITHHELD FROM WAGE AS SHOWN BY LINE 1.
 EMPLOYERS QUARTERLY RETURNS (W-1)
- March 31 \$ September 30 \$
 June 30 \$ December 31 \$

 Total of the Year \$

ATTACH COPIES OF W-2 FORMS OR COMPUTER PRINTOUT

Overpayment \$ Tax Due \$
 Overpayments will be credited to the next payment unless a refund is requested.

RETURN THIS COPY

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DUPLICATE COPY - RETAIN FOR YOUR RECORDS