

**2017 WITHHOLDING TAX RECONCILIATION
 FOR EMPLOYER'S MONTHLY/QUARTERLY
 RETURNS - FORM W-3**

Due: 2/28/2018

ACCOUNT NUMBER: _____

EIN#: _____

PHONE NUMBER: _____

See reverse side for instructions

REMITTANCES

	TAXABLE WAGES	WITHHOLDING
1. JANUARY		
2. FEBRUARY		
3. MARCH		
TOTAL 1ST QTR		

4. APRIL		
5. MAY		
6. JUNE		
TOTAL 2ND QTR		

	TAXABLE WAGES	WITHHOLDING
7. JULY		
8. AUGUST		
9. SEPTEMBER		
TOTAL 3RD QTR		

10. OCTOBER		
11. NOVEMBER		
12. DECEMBER		
TOTAL 4TH QTR		

13. TOTAL NUMBER OF EMPLOYEES (W2S REQUIRED TO BE SUBMITTED ELECTRONICALLY ON CD OR DVD)..... # _____
 OR EXCEPTION REQUESTED (ATTACH EXPLANATION)

14. TOTAL WAGES FOR THE YEAR..... \$ _____

15. LESS WAGES NOT SUBJECT TO FAIRFIELD TAX (LIST/ATTACH EXPLANATION)..... \$ _____

16. WAGES SUBJECT TO FAIRFIELD TAX \$ _____

17. WITHHOLDING TAX LIABILITY @ 1.5% (0.015) \$ _____

18. REMITTANCES (AMOUNTS FROM REMITTANCE SECTION)

1ST QTR \$ _____

2ND QTR \$ _____

3RD QTR \$ _____

4TH QTR \$ _____

TOTAL (ADD QUARTERS 1 THROUGH 4 FOR TOTAL REMITTANCES) \$ _____

19. **IF LINE 18 GREATER THAN 17, GO TO LINE 21.**

20. **BALANCE DUE** (LINE 17 LESS LINE 18) \$ _____

Make checks payable to FAIRFIELD INCOME TAX

21. **OVERPAYMENT - PROVIDE EXPLANATION** (LINE 18 LESS LINE 17)..... \$ _____

CREDIT TO NEXT YEAR _____ REFUND _____

SIGNATURE _____

PRINTED NAME & TITLE _____

DATE _____

CREDIT CARD (CHECK ONE):   

CARD # _____

EXP. DATE _____ CCV _____

NAME ON CARD _____

SIGNATURE _____

THIS SPACE FOR TAX OFFICE USE ONLY

W2'S FILE PROCESSED