

2018 WITHHOLDING TAX RECONCILIATION

FOR EMPLOYER'S MONTHLY/QUARTERLY RETURNS - FORM W-3

Due: 2/28/2019

REMITTANCES

	TAXABLE WAGES	WITHHOLDING		TAXABLE WAGES	WITHHOLDING
1. JANUARY			7. JULY		
2. FEBRUARY			8. AUGUST		
3. MARCH			9. SEPTEMBER		
TOTAL 1ST QTR			TOTAL 3RD QTR		
4. APRIL			10. OCTOBER		
5. MAY			11. NOVEMBER		
6. JUNE			12. DECEMBER		
TOTAL 2ND QTR			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