

**Form W-1 – Employer’s Return of Tax Withheld 2019 West Chester JEDD 1 513.867.5327**

1. Number of Employees \_\_\_\_\_ Federal ID #: \_\_\_\_\_ Due: **2/15/19**  
2. Payroll Subject to Tax \$ \_\_\_\_\_ Month: JAN 2019  
3. Tax Liability @1.0% (.010) \$ \_\_\_\_\_ Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
4. Tax Withheld from Wages \$ \_\_\_\_\_  
Make checks payable to: **West Chester JEDD 1 - Income Tax**

Remit to: West Chester JEDD 1 - Income Tax  
Fairfield Income Tax Division  
701 Wessel Dr  
Fairfield OH 45014-3611

\_\_\_\_\_  
Signature Date Phone Number

**Form W-1 – Employer’s Return of Tax Withheld 2019 West Chester JEDD1 513.867.5327**

1. Number of Employees \_\_\_\_\_ Federal ID #: \_\_\_\_\_ Due: **3/15/19**  
2. Payroll Subject to Tax \$ \_\_\_\_\_ Month: FEB 2019  
3. Tax Liability @1.0% (.010) \$ \_\_\_\_\_ Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
4. Tax Withheld from Wages \$ \_\_\_\_\_  
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1. Number of Employees \_\_\_\_\_ Federal ID #: \_\_\_\_\_ Due: **4/15/19**  
2. Payroll Subject to Tax \$ \_\_\_\_\_ Month: MAR 2019  
3. Tax Liability @1.0% (.010) \$ \_\_\_\_\_ Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
4. Tax Withheld from Wages \$ \_\_\_\_\_  
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| <p>1. Number of Employees _____</p> <p>2. Payroll Subject to Tax     \$ _____</p> <p>3. Tax Liability @1.0% (.010) \$ _____</p> <p>4. Tax Withheld from Wages     \$ _____</p> | <p>Federal ID #: _____                                   Due: <b>5/15/19</b></p> <p>Month:    APR 2019</p> <p>Amount Remitted \$ _____ Check #: _____</p> <p style="margin-left: 40px;">Make checks payable to: <b>West Chester JEDD 1 - Income Tax</b></p> |
|--|---|

<p>Remit to:           West Chester JEDD 1 - Income Tax                  Fairfield Income Tax Division                  701 Wessel Dr                  Fairfield OH 45014-3611</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%; text-align: center;">Signature</td> <td style="width: 33%; text-align: center;">Date</td> <td style="width: 33%; text-align: center;">Phone Number</td> </tr> </table>	Signature	Date	Phone Number
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- 3. Tax Liability @1.0% (.010) \$ \_\_\_\_\_
- 4. Tax Withheld from Wages   \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **8/15/19**  
 Month: JUL 2019  
 Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
 Make checks payable to: **West Chester JEDD 1 - Income Tax**

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- 3. Tax Liability @1.0% (.010) \$ \_\_\_\_\_
- 4. Tax Withheld from Wages   \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **9/15/19**  
 Month: AUG 2019  
 Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
 Make checks payable to: **West Chester JEDD 1 - Income Tax**

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- 3. Tax Liability @1.0% (.010) \$ \_\_\_\_\_
- 4. Tax Withheld from Wages   \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **10/15/19**  
 Month: SEP 2019  
 Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
 Make checks payable to: **West Chester JEDD 1 - Income Tax**

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- 4. Tax Withheld from Wages \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **11/15/19**  
 Month: OCT 2019  
 Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
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- 4. Tax Withheld from Wages \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **12/15/19**  
 Month: NOV 2019  
 Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
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- 4. Tax Withheld from Wages \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **1/15/20**  
 Month: DEC 2019  
 Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
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