

Form W-1 - Employer's Return of Tax Withheld for 2017

Fairfield Income Tax Division 513.867.5327

- 1. Number of Employees _____
- 2. Payroll subject to Tax \$ _____
- 3. Tax Liability @ 1.5% (.015) \$ _____
- 4. Tax Withheld from Wages \$ _____

Federal ID #: _____ Due: **FEB 15, 2017**
 Month/Quarter: **JAN 2017**
 Amount Remitted \$ _____ Check #: _____
 Make checks payable to: **Fairfield Income Tax**

Signature Date

Remit to:

FAIRFIELD INCOME TAX DIVISION
PO BOX 73852
CLEVELAND OH 44193

Phone Number



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Fairfield Income Tax Division 513.867.5327

- 1. Number of Employees _____
- 2. Payroll subject to Tax \$ _____
- 3. Tax Liability @ 1.5% (.015) \$ _____
- 4. Tax Withheld from Wages \$ _____

Federal ID #: _____ Due: **MAR 15, 2017**
 Month/Quarter: **FEB 2017**
 Amount Remitted \$ _____ Check #: _____
 Make checks payable to: **Fairfield Income Tax**

Signature Date

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CLEVELAND OH 44193

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- 1. Number of Employees _____
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- 3. Tax Liability @ 1.5% (.015) \$ _____
- 4. Tax Withheld from Wages \$ _____

Federal ID #: _____ Due: **APR 18, 2017**
 Month/Quarter: **MAR 2017**
 Amount Remitted \$ _____ Check #: _____
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- 4. Tax Withheld from Wages \$ _____

Federal ID #: _____ Due: **MAY 16, 2017**
 Month/Quarter: **APR 2017**
 Amount Remitted \$ _____ Check #: _____
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- 1. Number of Employees _____
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- 3. Tax Liability @ 1.5% (.015) \$ _____
- 4. Tax Withheld from Wages \$ _____

Federal ID #: _____ Due: **JUN 15, 2017**
 Month/Quarter: **MAY 2017**
 Amount Remitted \$ _____ Check #: _____
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Signature Date

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Federal ID #: _____ Due: **JUL 15, 2017**
 Month/Quarter: **JUN 2017**
 Amount Remitted \$ _____ Check #: _____
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Federal ID #: _____ Due: **AUG 15, 2017**
 Month/Quarter: **JUL 2017**
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Federal ID #: _____ Due: **SEP 15, 2017**
 Month/Quarter: **AUG 2017**
 Amount Remitted \$ _____ Check #: _____
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Federal ID #: _____ Due: **OCT 17, 2017**
 Month/Quarter: **SEP 2017**
 Amount Remitted \$ _____ Check #: _____
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Federal ID #: _____ Due: **NOV 15, 2017**
 Month/Quarter: **OCT 2017**
 Amount Remitted \$ _____ Check #: _____
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Federal ID #: _____ Due: **DEC 15, 2017**
 Month/Quarter: **NOV 2017**
 Amount Remitted \$ _____ Check #: _____
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Federal ID #: _____ Due: **JAN 17, 2018**
 Month/Quarter: **DEC 2017**
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