

**2016 WITHHOLDING TAX RECONCILIATION  
 FOR EMPLOYER'S MONTHLY/QUARTERLY  
 RETURNS - FORM W-3**

Due: 2/28/2017

ACCOUNT NUMBER: \_\_\_\_\_

EIN#: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

See reverse side for instructions

**REMITTANCES**

	TAXABLE WAGES	WITHHOLDING
1. JANUARY		
2. FEBRUARY		
3. MARCH		
<b>TOTAL 1ST QTR</b>		

4. APRIL		
5. MAY		
6. JUNE		
<b>TOTAL 2ND QTR</b>		

	TAXABLE WAGES	WITHHOLDING
7. JULY		
8. AUGUST		
9. SEPTEMBER		
<b>TOTAL 3RD QTR</b>		

10. OCTOBER		
11. NOVEMBER		
12. DECEMBER		
<b>TOTAL 4TH QTR</b>		

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