

Village of Roseville
Income Tax Department
107 N Main Street
Roseville, OH 43777

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 02/15
For Period JANUARY
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

Account Number #
Fed. ID #

- 1. Total Compensation Paid This Period \$ _____
- 2. Total Withheld This Period \$ _____
- 3. Adjustments to prior returns \$ _____
- 4. Penalty and/or Interest \$ _____
- 5. Total \$ _____

Make check or money order payable to:
Village of Roseville

I hereby certify that the information and statements contained herein are true and correct.

(signed) _____

(Official Title) _____

Date

Village of Roseville
Income Tax Department
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Roseville, OH 43777

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 03/15
For Period FEBRUARY
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

Account Number #
Fed. ID #

- 1. Total Compensation Paid This Period \$ _____
- 2. Total Withheld This Period \$ _____
- 3. Adjustments to prior returns \$ _____
- 4. Penalty and/or Interest \$ _____
- 5. Total \$ _____

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 04/15
For Period MARCH
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

Account Number #
Fed. ID #

- 1. Total Compensation Paid This Period \$ _____
- 2. Total Withheld This Period \$ _____
- 3. Adjustments to prior returns \$ _____
- 4. Penalty and/or Interest \$ _____
- 5. Total \$ _____

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 05/15
For Period APRIL
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 6. Total Compensation Paid This Period \$ _____
- 7. Total Withheld This Period \$ _____
- 8. Adjustments to prior returns \$ _____
- 9. Penalty and/or Interest \$ _____
- 10. Total \$ _____

Account Number #
Fed. ID #

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 06/15
For Period MAY
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 6. Total Compensation Paid This Period \$ _____
- 7. Total Withheld This Period \$ _____
- 8. Adjustments to prior returns \$ _____
- 9. Penalty and/or Interest \$ _____
- 10. Total \$ _____

Account Number #
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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 07/15
For Period JUNE
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 6. Total Compensation Paid This Period \$ _____
- 7. Total Withheld This Period \$ _____
- 8. Adjustments to prior returns \$ _____
- 9. Penalty and/or Interest \$ _____
- 10. Total \$ _____

Account Number #
Fed. ID #

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 08/15
For Period JULY
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 11. Total Compensation Paid This Period \$ _____
- 12. Total Withheld This Period \$ _____
- 13. Adjustments to prior returns \$ _____
- 14. Penalty and/or Interest \$ _____
- 15. Total \$ _____

Account Number #
Fed. ID #

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 09/15
For Period AUGUST
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 11. Total Compensation Paid This Period \$ _____
- 12. Total Withheld This Period \$ _____
- 13. Adjustments to prior returns \$ _____
- 14. Penalty and/or Interest \$ _____
- 15. Total \$ _____

Account Number #
Fed. ID #

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 10/15
For Period SEPTEMBER
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 11. Total Compensation Paid This Period \$ _____
- 12. Total Withheld This Period \$ _____
- 13. Adjustments to prior returns \$ _____
- 14. Penalty and/or Interest \$ _____
- 15. Total \$ _____

Account Number #
Fed. ID #

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 11/15
For Period OCTOBER
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 16. Total Compensation Paid This Period \$ _____
- 17. Total Withheld This Period \$ _____
- 18. Adjustments to prior returns \$ _____
- 19. Penalty and/or Interest \$ _____
- 20. Total \$ _____

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 12/15
For Period NOVEMBER
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 16. Total Compensation Paid This Period \$ _____
- 17. Total Withheld This Period \$ _____
- 18. Adjustments to prior returns \$ _____
- 19. Penalty and/or Interest \$ _____
- 20. Total \$ _____

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EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 01/15
For Period DECEMBER
Tax Year _____

Notify Income Tax Department promptly of any change in ownership or name and address shown below.

- 16. Total Compensation Paid This Period \$ _____
- 17. Total Withheld This Period \$ _____
- 18. Adjustments to prior returns \$ _____
- 19. Penalty and/or Interest \$ _____
- 20. Total \$ _____

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Date

WITHHOLDING TAX RECONCILIATION

Village of Roseville
107 N Main Street
Roseville, Ohio 43777

LEGIBLE COPIES OF W-2 FORMS MUST
ACCOMPANY THIS FORM BY FEBRUARY 28th

1. Total Number of employees as represented by
Forms W-2 submitted herewith _____

2. Total Income Tax Withheld from compensation
Paid all employees \$ _____

3. Total Income Tax Withheld from compensation during
the tax year for the following periods:

JANUARY	\$ _____	JULY	\$ _____
FEBRUARY	\$ _____	AUGUST	\$ _____
MARCH	\$ _____	SEPTEMBER	\$ _____
APRIL	\$ _____	OCTOBER	\$ _____
MAY	\$ _____	NOVEMBER	\$ _____
JUNE	\$ _____	DECEMBER	\$ _____

4. Total Amount Withheld _____

Parts 2 and 4 should be identical, explain fully any discrepancy.