EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Income Tax Department 107 N Main Street

Roseville, OH 43777

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

Account Number # Fed. ID#

	18	ix year
1.	Total Compensation Paid This Period	\$
2.	Total Withheld This Period	\$
3.	Adjustments to prior returns	\$
4.	Penalty and/or Interest	\$

Make check or money order payable to:

5.

Total

Village of Roseville

I hereby certify that the information and statements contained herein are true and contained herein are true are true and contained herein are true ar	orrect.
(signed)	

(Official Title) ____ Date

Village of Roseville

Income Tax Department 107 N Main Street Roseville, OH 43777

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

Account Number # Fed. ID#

EMPLOYER'S	MONTHLY	RETURN C	OF INCOME	TAX WIT	HHELD
	•)	1 / / 1111	

Due on or Before 03/15 For Period FEBRUARY

Tax Year

Due on or Before 02/15

For Period JANUARY

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

nereby certify that the information and statements contained herein are true and correct.
(signed)
(Official Title)

Due on or Before 04/15

Village of Roseville

Income Tax Department 107 N Main Street Roseville, OH 43777

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

Account Number # Fed. ID#

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

For Period MARCH Tax Year __ 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

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Income Tax Department 107 N Main Street

Roseville, OH 43777

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

Account Number # Fed. ID#

	lä	ix fear
6.	Total Compensation Paid This Period	\$
7.	Total Withheld This Period	\$
8.	Adjustments to prior returns	\$
9.	Penalty and/or Interest	\$

Make check or money order payable to:

10. Total

Village of Roseville

I hereby certify that the information and statements contained herein are true and correct
(signed)
(Official Title)

Village of Roseville

Income Tax Department 107 N Main Street Roseville, OH 43777

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

Account Number # Fed. ID#

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

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

Date

Due on or Before 05/15

For Period APRIL

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

For Period JUNE

Village of Roseville

Income Tax Department 107 N Main Street Roseville, OH 43777

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

Account Number # Fed. ID#

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD Due on or Before 07/15

Tax Year __ Total Compensation Paid This Period 6. Total Withheld This Period 7. 8. Adjustments to prior returns 9. Penalty and/or Interest

Make check or money order payable to:

Village of Roseville

10. Total

I hereby certify that the information and statements contained herein are true and correct. (signed)_ (Official Title) Date

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Income Tax Department 107 N Main Street

Roseville, OH 43777

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

Account Number # Fed. ID#

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

Make check or money order payable to:

Village of Roseville

hereby certify that the information and statements contained herein are true and correct
(signed)
(Official Title)

Date

Due on or Before 08/15

For Period JULY

Village of Roseville

Income Tax Department 107 N Main Street Roseville, OH 43777

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

Account Number # Fed. ID#

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

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

11.	Total Compensation Paid This Period	\$
12.	Total Withheld This Period	\$
13.	Adjustments to prior returns	\$
14.	Penalty and/or Interest	\$
15.	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 107 N Main Street Roseville, OH 43777

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

Account Number # Fed. ID#

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Due on or Before 10/15 For Period SEPTEMBER

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

EMPLOYER'S MONTHLY RETURN OF INCOME TAX WITHHELD

Income Tax Department 107 N Main Street Roseville, OH 43777

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.

Account Number # Fed. ID#

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

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 12/15 For Period NOVEMBER Tax Year __

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

Make check or money order payable to: Village of Roseville

20. Total

I hereby certify that the information and statements contained herein are true and correct. (signed)_ (Official Title) _____

Date

Date

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

Account Number # Fed. ID#

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 01/15

For Period DECEMBER

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

Account Number # Fed. ID#

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

Make check or money order payable to:

Village of Roseville	
I hereby certify that the information and statements contained herein are true and c	orrect.
(signed)	
(Official Title)	
	Date

WITHHOLDING TAX RECONCILIATION

Village of Roseville 107 N Main Street Roseville, Ohio 43777

Total Number of employees as represented by Forms W-2 submitted herewith
2. Total Income Tax Withheld from compensation Paid all employees \$

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

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	\$

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

4. Total Amount Withheld