

CITY OF WILMINGTON, OHIO -WITHHOLDING TAX RECONCILIATION FOR 2021

SUBMIT BY FEBRUARY 28, 2022.

W-2S MUST BE ATTACHED

MAIL TO: WILMINGTON INCOME TAX
P. O. BOX 786
WILMINGTON OH 45177

(937)382-1880
Fax: (937) 382-3550
www.wilmingtonoh.org
citytax@wilmingtonoh.org

Wilmington Account #:

Empty rectangular box for Wilmington Account #.

Courtesy Withholding Only: [checkbox]

Name: _____

FED ID#: _____

Address: _____

2021 Payments:

1. Total Number of Employees _____ Number of w-2's attached _____

2. Total Wilmington Payroll for the Year \$ _____

3. Less Payroll Not Subject To Tax **must explain** \$ _____

4. Payroll Subject To Tax \$ _____

5. Withholding Tax Liability at 1.5% of Line 4 \$ _____

6. Total Income Tax Withheld From Wages \$ _____

7. Overpayment \$ _____ OR Additional Tax Due \$ _____

REFUND \$ _____ CARRYOVER TO 2022 \$ _____

No taxes or credits of less than \$10.00 shall be collected or refunded.

Submitted by: (print) _____

Official Title: _____

Signature: _____

Date: _____

Phone: _____

Email: _____

January: \$ _____

February: \$ _____

March: \$ _____

April: \$ _____

May: \$ _____

June: \$ _____

July: \$ _____

August: \$ _____

September: \$ _____

October: \$ _____

November: \$ _____

December: \$ _____

TOTAL: \$ _____

The tax ordinance requires the annual preparation and filing of this report from all employers' subjects to tax. Reports must be completed and mailed to the WILMINGTON INCOME TAX BUREAU, P.O. BOX 786, WILMINGTON OH 45177 on or before FEBRUARY 28. Other information required to be submitted with this report is the name and address of each employee completely, or only in part, subject to tax during this year, the total gross earnings of each such employee and the amount of Wilmington tax withheld from those earnings.