Email:

CITY OF WILMINGTON, OHIO -WITHHOLDING TAX RECONCILIATION FOR 2023

SUBMIT BY FEBRUARY 28, 2024. W-2S MUST BE ATTACHED **MAIL TO:** WILMINGTON INCOME TAX (937)382-1880 P. O. BOX 786 Fax: (937) 382-3550 WILMINGTON OH 45177 www.wilmingtonoh.org Wilmington Account #: citytax@wilmingtonoh.org Courtesy Withholding Only: Work From Home: Name: FED ID#: _____ Address: **2023** Payments: January: 1. Total Number of Employees _____ Number of w-2's attached _____ 2. Total Wilmington Payroll for the Year February: 3. Less Payroll Not Subject To Tax **must explain** \$ _____ March: 4. Payroll Subject To Tax April: 5. Withholding Tax Liability at 1.5% of Line 4 \$ _____ May: 6. Total Income Tax Withheld From Wages \$ June: 7. Overpayment \$ _____ OR Additional Tax Due \$ _____ July: \$ _____ REFUND \$ _____ CARRYOVER TO 2024 \$ _____ August: \$ No taxes or credits of less than \$10.00 shall be collected or refunded. September: Submitted by: (print) Official Title: October: Signature: November: Date: December: Phone:

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.

TOTAL: