

**Reconciliation of Quarterly Returns of Income Tax Withheld From Wages****ACCOUNT INFORMATION**For Calendar Year **2018**  
**-W**

EIN/FID Number \_\_\_\_\_

Employer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

- Attach W-2s or Magnetic Media (CD etc.) to the back of this return. Visit [www.columbustax.net](http://www.columbustax.net) for our "Magnetic Media" filing requirements or call the Withholding Section at (614) 645-8368.
- Do not enclose quarterly returns with this form. Mail quarterly returns separately.
- This annual reconciliation does not substitute for the filing of quarterly returns.
- Attach check (if any) to the front of this return. **Do not remit amounts of \$10.00 or less.**
- A late filing fee may be assessed for failure to file this return by the last day of February.
- Complete form and retain a copy.

**WITHHOLDING**

## City tax liability from wages as shown on Form IT-11

CITY NAME	NUMBER OF W-2's (RECORDS)	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL WITHHOLDING PER IT-11's	WITHHOLDING PER EMPLOYEES' W-2's	DIFFERENCE BETWEEN IT-11's AND W-2's*
Columbus								
Alternate Columbus**								
<b>TOTAL</b>								***

\*\* For additional tax due from residents working in cities with a lower tax rate.

\*\*\*Please do not remit amounts of \$10.00 or less.

**Mail this original form and all W-2s to:**

Columbus Income Tax Division  
W-2/IT-13 Section  
PO Box 182437  
Columbus, Ohio 43218-2437

\*Please explain any discrepancy shown in the above "Difference Between IT-11s and W-2s" column if applicable:

 Check this box to authorize the transfer of any overpayment shown in the "Difference Between IT-11s and W-2s" column to the first quarter of 2019.
**SIGNATURE**

OFFICER NAME (Please print) \_\_\_\_\_

OFFICER SIGNATURE \_\_\_\_\_

OFFICER TITLE \_\_\_\_\_

DATE \_\_\_\_\_