

**Reconciliation of Quarterly Returns of Income Tax Withheld From Wages****ACCOUNT INFORMATION**For Calendar Year **2022**Account ID **WTH-** \_\_\_\_\_

FEIN \_\_\_\_\_

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

Address \_\_\_\_\_

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

- W-2s filed by Magnetic Media are no longer accepted. Required W-2 information must be filed electronically via the Columbus Revenue Information Service Portal (CRISP) or by attaching paper copies to this form. Employers are strongly encouraged to submit Form IT-13 and W-2s electronically via CRISP. Visit our website at [www.columbus.gov/IncomeTaxDivision](http://www.columbus.gov/IncomeTaxDivision) for CRISP filing and logon information 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.
- Do not attach checks to this form. Please remit tax due via the Columbus Revenue Information Service Portal (CRISP) or by check with Form IT-15.
- 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-2s (RECORDS) | FIRST QUARTER | SECOND QUARTER | THIRD QUARTER | FOURTH QUARTER | TOTAL WITHHOLDING PER IT-11s | WITHHOLDING PER EMPLOYEES' W-2s | DIFFERENCE BETWEEN IT-11s AND W-2s* |
|----------------------|--------------------------|---------------|----------------|---------------|----------------|------------------------------|---------------------------------|-------------------------------------|
| Columbus             |                          |               |                |               |                |                              |                                 |                                     |
| Alternate Columbus** |                          |               |                |               |                |                              |                                 |                                     |
| <b>TOTALS</b>        |                          |               |                |               |                |                              |                                 |                                     |

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

**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:

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

**SIGNATURE**

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

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

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

DATE \_\_\_\_\_