

Reconciliation of Quarterly Returns of Income Tax Withheld From Wages

ACCOUNT INFORMATION

For Calendar Year **2023**

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 for CRISP filing and logon information or call the Withholding Section at (614)-645-8368.
- Do not enclose quarterly returns with this form. File quarterly IT-11 returns separately via CRISP or mail.
- 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 WH-PV.
- 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**								
TOTALS								

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

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

SIGNATURE

 OFFICER NAME (Please print)

 OFFICER SIGNATURE

 OFFICER TITLE

 DATE