

FARMERSVILLE WITHHOLDING TAX RECONCILIATION

1. Total number of employees	_____	<i>Farmersville Income Tax Withheld</i>	
		First quarter ending March 31	\$ _____
2. Total payroll for the year	\$ _____	Second quarter ending June 30	\$ _____
		Third quarter ending September 30	\$ _____
3. Less payroll not subject to tax	\$ _____	Fourth quarter ending Dec. 31	\$ _____
4. Payroll subject to tax	\$ _____	6. Total remitted for the year	\$ _____
5. Withholding tax liability at 1% of Line 4	\$ _____	7. *Overpayment \$ _____ or additional tax due \$ _____	

EMPLOYER'S NAME, ADDRESS AND ACCOUNT NUMBER

**FILE WITH
Village of Farmersville
Income Tax Department
117 E. Walnut St.
Farmersville, Ohio 45325
(937) 696-2020**

INSTRUCTIONS

Line 3 — Please attach explanation.

Line 7 — Refunds are not automatically issued. If refund of overpayment is requested, please attach explanation. If additional tax is due, enclose payment with return.

The Tax Ordinance requires the annual preparation and filing of this report from all employers subject to the tax, on or before January 31.

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 the year; the total gross earnings of each employee and the amount of Farmersville tax withheld from those earnings. Employers desiring to submit commercially reproduced copies of Federal Form W-2 electronic reproduction bearing the required information in either card or listing form may do so.