

TAX YEAR 2017

City of Perrysburg
Income Tax Division
201 W. Indiana Avenue
Perrysburg, OH 43551

Reconciliation of city income tax withheld and transmittal of W-2 forms
DUE DATE: ON OR BEFORE FEBRUARY 28 following calendar year end.
Reconciliations received after the due date are subject to a late filing fee of \$25.00 per month up to maximum penalty of \$150.00.

MONTHLY PAYMENTS

January _____ July _____
February _____ August _____
March _____ September _____
April _____ October _____
May _____ November _____
June _____ December _____

Federal employer ID # _____

City file # _____

Name: _____

Address: _____

Contact name: _____

Phone: _____

QUARTERLY PAYMENTS

1st Qtr _____ 2nd Qtr _____
3rd Qtr _____ 4th Qtr _____

FORM PW-3

- 1) Number of W-2 forms attached (in alpha order) _____
- 2) Total taxable wages as reported on W-2 forms attached at 1.5% rate \$ _____
- 3) Perrysburg tax rate _____
- 4) Tax Liability full withholding rate \$ _____
- 5) Total taxable wages as reported on W-2 forms attached at .75% rate \$ _____
- 6) Perrysburg withholding rate when withheld in another city _____
- 7) Tax liability at partial withholding rate \$ _____
- 8) Total tax withheld (line 4 and Line 7) \$ _____
- 9) Total city tax withheld as remitted on Return of Income Tax Withheld forms for the tax year \$ _____
- 10) Difference between line 8 and 9, other than rounding \$ _____

I CERTIFY THAT THE INFORMATION ON THIS RETURN IS TRUE, ACCURATE, AND COMPLETE

Signature _____ Title _____ Date _____

Should we deactivate the withholding account? YES NO

Effective Date: _____

Reason for deactivation _____



Withholding Tax Worksheet
(Keep for your records – Do not file)

Month Ending	Due Date	Check #	Date	Amount
1/31	2/15			
2/28	3/15			
3/31	4/15			
or 1 st Qtr	4/30			
4/30	5/15			
5/31	6/15			
6/30	7/15			
or 2 nd Qtr	7/31			

Withholding Tax Worksheet
(Keep for your records – Do not file)

Month Ending	Due Date	Check #	Date	Amount
7/31	8/15			
8/31	9/15			
9/30	10/15			
or 3 rd Qtr	10/31			
10/31	11/15			
11/30	12/15			
12/31	1/15			
or 4 th Qtr	1/31			