

TAX YEAR 2018

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**

1<sup>st</sup> Qtr \_\_\_\_\_ 2<sup>nd</sup> Qtr \_\_\_\_\_  
3<sup>rd</sup> Qtr \_\_\_\_\_ 4<sup>th</sup> 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 <sup>st</sup> Qtr	4/30			
4/30	5/15			
5/31	6/15			
6/30	7/15			
or 2 <sup>nd</sup> 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 <sup>rd</sup> Qtr	10/31			
10/31	11/15			
11/30	12/15			
12/31	1/15			
or 4 <sup>th</sup> Qtr	1/31			