

NORTHWOOD DEPT OF TAXATION
6000 WALES RD
NORTHWOOD, OH 43619
PHONE: (419) 693-9326 FAX: (419) 690-1691

WITHHOLDING TAX RECONCILIATION

With Forms W-2 Submitted Herewith

**LEGIBLE COPIES OF W-2 FORMS MUST
ACCOMPANY THIS FORM BY FEB 28**

For Period From _____ **To** _____

1. Total number of employees subject to Northwood tax and number of W-2 Forms submitted herewith: _____
2. Total amount of Northwood Tax Withheld from all employees: \$ _____
3. Total amount of all wages paid subject to Northwood tax: \$ _____

4. Total Northwood income tax withheld from compensation, for the periods of either monthly or quarterly:
- | MONTHLY DUE DATES | | QUARTERLY |
|-------------------|--|-----------|
|-------------------|--|-----------|

Feb 15 _____	Aug 15 _____
Mar 15 _____	Sep 15 _____
Apr 15 _____	Oct 15 _____
May 15 _____	Nov 15 _____
Jun 15 _____	Dec 15 _____
Jul 15 _____	Jan 15 _____

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

5. Grand Total Remitted \$ _____ \$ _____

Items 2 and 5 should be identical, explain fully any discrepancy.