

EMPLOYER'S ANNUAL RECONCILIATION OF SEBRING INCOME TAX WITHHELD FOR CALENDAR YEAR 2016

COMPANY NAME: _____
 ADDRESS: _____
 FEDERAL I.D. NUMBER: _____

Period Ending Date	Tax Remitted	Period Ending Date	Tax Remitted
January	\$	July	\$
February	\$	August	\$
March	\$	September	\$
April	\$	October	\$
May	\$	November	\$
June	\$	December	\$
		<u>Grand Total for year 2016</u>	\$

Date: _____
 Name of preparer (print) _____
 Signature of preparer: _____

Mandatory: Number of W-2 forms (copies accepted) enclosed _____
 OR

A listing showing all of the following: Employee Name, Address, Social Security Number, Medicare Wages, Local wages and local tax withheld.

Ohio Revised Code 718.03 [Operative 1/1/2016] (H) states:

On or before the last day of February of each year, **an employer shall file** a withholding reconciliation return with the tax administrator listing the names, addresses, and social security numbers of all employees from whose qualifying wages tax was withheld or should have been withheld for the municipal corporation during the preceding calendar year, the amount of tax withheld, if any, from each such employee, the total amount of qualifying wages paid to such employee during the preceding calendar year, the name of every other municipal corporation for which tax was withheld or should have been withheld from such employee during the preceding calendar year, any other information required for federal income tax reporting purposes on Internal Revenue Service form W-2 or its equivalent form with respect to such employee, and other information as may be required by the tax administrator.

The Municipality apologizes for the inconvenience these changes may cause while adhering to the requirements of House Bill 5 and the Ohio Revised Code, Chapter 718. Reference: www.codes.ohio.gov/orc/718.03

The Municipality strongly opposed House Bill 5 with our passage of Resolution #17-13 dated 4/22/2013 and Resolution #45-13 dated 12/30/13.

Sebring Codified Ordinance #32-2015, in its entirety, is available for review at the Municipal building or online at www.sebringohio.net