

**CITY OF MORAINE: 2019 ANNUAL RECONCILIATION OF TAX WITHHELD FROM WAGES**

FORM W-3

	<b>1) GROSS PAYROLL</b>	<b>2) PAYROLL (NOT SUBJECT TO TAX)</b>	<b>3) PAYROLL (SUBJECT TO TAX)</b>	<b>4) TAX DUE (2.5%)</b>	<b>5) TAX PAID (PER YOUR RECORDS)</b>
<b>PLEASE REMIT TO:</b> CITY OF MORAINE INCOME TAX DIVISION 4200 DRYDEN ROAD MORaine, OH 45439 (937) 535-1026					
JAN					
FEB					
MAR					
APR					
MAY					
JUN					
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
<b>TOTAL</b>					

**FEID#** \_\_\_\_\_  
**CO. NAME** \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_  
**NUMBER OF W-2'S ATTACHED** \_\_\_\_\_

I have examined this return and to the best of my knowledge it is correct.

\_\_\_\_\_  
 SIGNATURE DATE  
 \_\_\_\_\_  
 PRINT NAME TITLE PHONE

TOTAL PAYMENTS \_\_\_\_\_  
 BALANCE DUE \_\_\_\_\_  
 REFUND \_\_\_\_\_  
**DUE ON OR BEFORE FEBRUARY 28, 2020**

**\*\*\*NEW\*\*\***

Per ORC 718 and Moraine Chapter 185.051(H)

- Must list names, address, and social security numbers of all employees
- Qualifying wages tax was withheld or should have been withheld
- Amount of Moraine tax withheld
- Name and amount of every OTHER municipal tax withheld