

**Form W-1 – Employer’s Return of Tax Withheld 20\_\_ West Chester JEDD 1 513.867.5327**

- 1. Number of Employees \_\_\_\_\_
- 2. Payroll Subject to Tax \$ \_\_\_\_\_
- 3. Tax Liability @1.0% (.010) \$ \_\_\_\_\_
- 4. Tax Withheld from Wages \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **2/15/**\_\_  
Month: JAN 20\_\_  
Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_

Make checks payable to: **West Chester JEDD 1 - Income Tax**

Remit to: West Chester JEDD 1 - Income Tax  
Fairfield Income Tax Division  
701 Wessel Dr  
Fairfield OH 45014-3611

\_\_\_\_\_  
Signature Date Phone Number

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- 4. Tax Withheld from Wages \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **3/15/**\_\_  
Month: FEB 20\_\_  
Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_

Make checks payable to: **West Chester JEDD 1 - Income Tax**

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Federal ID #: \_\_\_\_\_ Due: **4/15/**\_\_  
Month: MAR 20\_\_  
Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_

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- 4. Tax Withheld from Wages \$ \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Due: **5/15/**\_\_\_\_  
Month: APR 20\_\_  
Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
Make checks payable to: **West Chester JEDD 1 - Income Tax**

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Federal ID #: \_\_\_\_\_ Due: **6/15/**\_\_\_\_  
Month: MAY 20\_\_  
Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
Make checks payable to: **West Chester JEDD 1 - Income Tax**

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Federal ID #: \_\_\_\_\_ Due: **7/15/**\_\_\_\_  
Month: JUN 20\_\_  
Amount Remitted \$ \_\_\_\_\_ Check #: \_\_\_\_\_  
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- |                               |          |   |          |                      |
|-------------------------------|----------|---|----------|----------------------|
| 1. Number of Employees        | _____    | Federal ID #:   | _____    | Due: <b>8/15/</b> __ |
| 2. Payroll Subject to Tax     | \$ _____ | Month: JUL 20__   | _____    |                      |
| 3. Tax Liability @1.0% (.010) | \$ _____ | Amount Remitted   | \$ _____ | Check #: _____       |
| 4. Tax Withheld from Wages    | \$ _____ | Make checks payable to: <b>West Chester JEDD 1 - Income Tax</b> |          |                      |

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- |                               |          |   |          |                      |
|-------------------------------|----------|---|----------|----------------------|
| 1. Number of Employees        | _____    | Federal ID #:   | _____    | Due: <b>9/15/</b> __ |
| 2. Payroll Subject to Tax     | \$ _____ | Month: AUG 20__   | _____    |                      |
| 3. Tax Liability @1.0% (.010) | \$ _____ | Amount Remitted   | \$ _____ | Check #: _____       |
| 4. Tax Withheld from Wages    | \$ _____ | Make checks payable to: <b>West Chester JEDD 1 - Income Tax</b> |          |                      |

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- |                               |          |   |          |                       |
|-------------------------------|----------|---|----------|-----------------------|
| 1. Number of Employees        | _____    | Federal ID #:   | _____    | Due: <b>10/15/</b> __ |
| 2. Payroll Subject to Tax     | \$ _____ | Month: SEP 20__   | _____    |                       |
| 3. Tax Liability @1.0% (.010) | \$ _____ | Amount Remitted   | \$ _____ | Check #: _____        |
| 4. Tax Withheld from Wages    | \$ _____ | Make checks payable to: <b>West Chester JEDD 1 - Income Tax</b> |          |                       |

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- |                               |          |   |                       |
|-------------------------------|----------|---|-----------------------|
| 1. Number of Employees        | _____    | Federal ID #:   | Due: <b>11/15/</b> __ |
| 2. Payroll Subject to Tax     | \$ _____ | Month: OCT 20__   |                       |
| 3. Tax Liability @1.0% (.010) | \$ _____ | Amount Remitted \$ _____  | Check #: _____        |
| 4. Tax Withheld from Wages    | \$ _____ | Make checks payable to: <b>West Chester JEDD 1 - Income Tax</b> |                       |

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- |                               |          |   |                       |
|-------------------------------|----------|---|-----------------------|
| 1. Number of Employees        | _____    | Federal ID #:   | Due: <b>12/15/</b> __ |
| 2. Payroll Subject to Tax     | \$ _____ | Month: NOV 20__   |                       |
| 3. Tax Liability @1.0% (.010) | \$ _____ | Amount Remitted \$ _____  | Check #: _____        |
| 4. Tax Withheld from Wages    | \$ _____ | Make checks payable to: <b>West Chester JEDD 1 - Income Tax</b> |                       |

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|-------------------------------|----------|---|----------------------|
| 1. Number of Employees        | _____    | Federal ID #:   | Due: <b>1/15/</b> __ |
| 2. Payroll Subject to Tax     | \$ _____ | Month: DEC 20__   |                      |
| 3. Tax Liability @1.0% (.010) | \$ _____ | Amount Remitted \$ _____  | Check #: _____       |
| 4. Tax Withheld from Wages    | \$ _____ | Make checks payable to: <b>West Chester JEDD 1 - Income Tax</b> |                      |

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