

INSTRUCTIONS FOR FILING RECONCILIATION OF RETURNS FOR TAX YEAR 2022

GENERAL INFORMATION

On or before February 28th of each year, every employer must file a withholding Reconciliation of Returns. (This filing will include wages reportable and the tax paid in the prior calendar year on employee withholding for the WEST CHESTER JEDD1.) Copies of all W-2 forms applicable to the Reconciliation must be attached. All W-2's must furnish the employee's name, address, social security number, qualifying wage compensation, and WEST CHESTER JEDD1 tax withheld. If more than one city tax was withheld, then the W-2's must show a breakdown of each city for which tax was withheld, the wages earned in each city, and the amount of city tax withheld for each city.

RECONCILIATION FORM INSTRUCTIONS

All Reconciliations of Returns plus attachments must be mailed to WEST CHESTER JEDD1, Division of Taxation, 701 Wessel Dr., Fairfield, OH 45014.

In the appropriate boxes, enter the amounts of tax withheld for each period, the number of employees (Box A), the total compensation subject of WEST CHESTER JEDD1 Income Tax (Box B), the tax due on said compensation at % (Box C), the amount of tax withheld (Box D), the amount paid (Box E), and any difference (Box F). If there is a shortage greater than \$10.00, this balance due must be remitted immediately. Any withholding shortage or missed payment will be subject to penalty and interest charges. If there is an overpayment greater than \$10.00, you must attach an explanation. An overpayment of tax from an individual employee's wages will only be refunded directly to the employee. Overpayments of less than \$10.00 will not be refunded. Be sure to attach copies of all W-2 forms.

Account # _____

FEIN _____

2022 WEST CHESTER JEDD1

ANNUAL RECONCILIATION OF RETURNS

BUSINESS NAME _____

MAILING ADDRESS _____

LOCAL ADDRESS _____

Table with 2 columns and 6 rows for tax periods: JANUARY, FEBRUARY, MARCH/1ST QTR, APRIL, MAY, JUNE/2ND QTR, JULY, AUGUST, SEPTEMBER/3RD QTR, OCTOBER, NOVEMBER, DECEMBER/4TH QTR.

SUBMIT BY FEB 28, 2023. W-2'S MUST BE ATTACHED.

I hereby certify that the information and statements contained herein are true and correct.

Printed Name of Responsible Party _____

Signature of Responsible Party _____ Phone _____

Date _____ E-mail: _____

MAIL TO: West Chester JEDD1
Division of Taxation
701 Wessel Dr.
Fairfield, OH 45014

Table with 1 column and 6 rows for reconciliation boxes: Box A Number of employees, Box B Total Gross Compensation, Box C Tax Due at 1.00%, Box D Tax Withheld, Box E Tax Paid, Box F Balance Due or (Overpayment).