

RETURN PART 1 - KEEP PART 2 FOR YOUR RECORDS
RECONCILIATION OF NORWALK INCOME TAX WITHHELD FROM WAGES
MUST BE FILED BY FEB. 28TH

W3

CITY OF NORWALK, OHIO

1. Total number of employees as represented by Forms W-2 and/or Forms 1099 submitted herewith
2. Gross wages subject to Norwalk Income Tax
3. Total Norwalk Income Tax withheld from wages during as shown by employee's statement (Form W-2, 1099's, etc.)

4. Total Norwalk Income Tax Remitted during, for: (Form EQR)
Quarter ended March 31,
Quarter ended June 30,
Quarter ended September 30,
Quarter ended December 31,
5. TOTAL
6a. Line 3 is greater than Line 5, the amount due with this return
6b. Line 5 is greater than Line 3, the amount overpaid (Refund request signed by employer should be made)

Failure to provide either copies of Form W-2, 1099's, etc. or a printout containing the same information is a violation of the Norwalk Tax Ordinance and is subject to applicable penalties.

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INSTRUCTIONS

The original of this reconciliation form must be filed with the DIRECTOR OF FINANCE. City of Norwalk, 38 Whitlesey Avenue, P.O. Box 440, Norwalk, Ohio, on or before February 28, unless written request for extension has been made to and granted (in writing) by the Director of Finance: A late filing fee of \$25 will be assessed after February 28. This form must be accompanied by copies of employee's statements (Form W-2, 1099's, etc.) or a printout showing (1) name and address of employee: (2) Social Security number: (3) gross earnings paid before any payroll deductions: (4) Amount of Norwalk and other city income tax withheld: and (5) name and address of employer.

Taxable income includes: salaries, wages, compensation (including non-employee compensation as reported on Form 1099), stock options, severance pay, third party sick pay, bonuses and auto benefits.