

Make Checks Payable to:
VILLAGE OF ELMORE
COMMISSIONER OF TAXATION
P. O. BOX 94
ELMORE, OH. 43416-0094



(Tax Office Use Only)

Account # Form Type Period Ending
35 **1/31/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **February 28**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 1

Make Checks Payable to:
VILLAGE OF ELMORE
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Account # Form Type Period Ending
35 **2/28/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **March 31**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 2

Make Checks Payable to:
VILLAGE OF ELMORE
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Account # Form Type Period Ending
35 **3/31/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **April 30**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 3

Make Checks Payable to:

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Account # Form Type Period Ending
35 4/30/2017

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **May 31**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 4

+

Make Checks Payable to:

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Account # Form Type Period Ending
35 5/31/2017

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **June 30**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 5

+

Make Checks Payable to:

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Account # Form Type Period Ending
35 6/30/2017

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **July 31**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 6

Make Checks Payable to:

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Account # Form Type Period Ending
35 **7/31/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **August 31**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 7

Make Checks Payable to:

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Account # Form Type Period Ending
35 **8/31/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **September 30**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 8

Make Checks Payable to:

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Account # Form Type Period Ending
35 **9/30/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **October 31**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 9

Make Checks Payable to:
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Account # Form Type Period Ending
35 **10/31/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **November 30**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 10

Make Checks Payable to:
VILLAGE OF ELMORE
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Account # Form Type Period Ending
35 **11/30/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **December 31**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 11

Make Checks Payable to:
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Account # Form Type Period Ending
35 **12/31/2017**

Remit on or before Due Date to avoid Penalty
and Interest Assessments
Return is due by **January 31**

Gross Wages\$ _____
Tax Withheld _____
Adjustments..... _____
Tax Due _____
Amount Paid

Voucher Number 12

RECORD OF VILLAGE OF ELMORE
MUNICIPAL income TAXES WITHHELD reconciliation

	<u>GROSS WAGES</u>	<u>TAX WITHHELD</u>	<u>DATE REMITTED</u>	<u>ADJUSTMENTS</u>
JAN	_____	_____	_____	_____
FEB	_____	_____	_____	_____
MARCH	_____	_____	_____	_____
APRIL	_____	_____	_____	_____
MAY	_____	_____	_____	_____
JUNE	_____	_____	_____	_____
JULY	_____	_____	_____	_____
AUG	_____	_____	_____	_____
SEPT	_____	_____	_____	_____
OCT	_____	_____	_____	_____
NOV	_____	_____	_____	_____
DEC	_____	_____	_____	_____
TOTALS	_____	_____	_____	_____

Rules

- (1) Tax Rate .0175 %
- (2) Taxable Income
- (3) Remit monthly if taxes withheld exceed \$300.00 in any three month quarter; otherwise, pay quarterly.
(If filing quarterly, use vouchers for correct period ending.)
- (4) Make Checks Payable to: VILLAGE OF ELMORE
- (5) Mail returns to: VILLAGE OF ELMORE, COMMISSIONER OF TAXATION, P. O. BOX 94 ELMORE, OH. 43416-0094
- (6) Returns Mailed After Due Dates Will be Assessed Penalties and Interest

+ Tear off here and remit with W-2's and 1099's

Tax Year 2017



Annual Reconciliation of Tax Withheld Payments

Account # Form Type Period Ending
38 12/31/2017

- | | |
|----------|-----------|
| 1. _____ | 7. _____ |
| 2. _____ | 8. _____ |
| 3. _____ | 9. _____ |
| 4. _____ | 10. _____ |
| 5. _____ | 11. _____ |
| 6. _____ | 12. _____ |

Gross Wages for Year \$ _____
Tax Due _____
Tax Remitted _____
Balance Due _____

Number of W-2's _____

Total Remitted

Remit with copies of all W-2's
And 1099 forms by January 31

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