

1. Taxable Earnings paid all Employees subject to VAN WERT, OHIO Income Tax.....(Tax Rate = 1.72%).....	DO NOT ROUND
2. Actual Tax Withheld in Mo/Qtr for required City Income Tax...	\$
3. Amount of Courtesy Tax Withheld (for Van Wert Residents, if applicable).	\$
4. Adjustment of Tax for prior month (see instructions below)....	\$
5. Interest - (Federal short term rate + 5%, per annum.).....	\$
6. Penalty - (50% of the Amount of Withholding Tax Due).....	\$
7. TOTAL - (Include Penalty & Interest if filing after Due Date)....	\$

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

NAME: _____ PHONE: _____

SIGNED: _____

TITLE: _____ DATE: _____
(Owner, Partner, Member, President, Treasurer, Agent)

Office use only

COMPANY INFORMATION:

ACCOUNT #:

FOR THE MONTH(S) OF:

DUE ON OR BEFORE:

This return and payment MUST be filed on or before the due date above to avoid penalty. Notify the Income Tax Department promptly of any change in ownership or name & address shown above.

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RETURN PART 1 WITH PAYMENT - KEEP PART 2 FOR YOUR RECORDS

EMPLOYER WITHHOLDING TAX- FORM (W1) - INSTRUCTIONS AND INFORMATION

§39A.05(A) COLLECTION AT THE SOURCE - WITHHOLDING FROM QUALIFYING WAGES:

§(A)(1)(a) Each employer, agent of an employer, or other payer located or doing business in the municipality shall withhold from each employee an amount equal to the qualifying wages of the employee earned by the employee in the municipality multiplied by the applicable rate of the municipality's income tax [§39A.01(A)(2)].

§(A)(7) Each employer, agent of employer, or other payer required to withhold taxes is liable for the payment of that amount required to be withheld, whether or not such taxes have been withheld, and such amount shall be deemed to be held in trust for the municipality until such time as the withheld amount is remitted to the Tax Administrator.

§(A)(9) The officer or employee of the employer, agent of an employer, or other payer with control or direct supervision of or charged with the responsibility for withholding the tax or filing the reports and making payments as required by this section, shall be personally liable for a failure to file a report or pay the tax due as required by this section.

§39A.99(A) VIOLATIONS - PENALTY:

Whoever violates §39A.05(A) of this chapter by failing to remit municipal income taxes deducted and withheld from an employee, shall be guilty of a misdemeanor of the first degree and shall be subject to a fine of not more than \$1000 or imprisonment for a term of up to 6 months, or both.

How to Prepare this Form:

Enter company name, address & FID # in space provided (if not pre-printed)

Line 1. Enter total salaries, wages, commissions, incentive payments, bonuses & other compensation PAID all taxable employees (full time or part time) during the month/quarter for which return is made. If no compensation was paid during the month/quarter, mark "none" and return Form W-1 with explanation.

Line 2. Enter total ACTUAL tax withheld from taxable employees during the month/quarter for Van Wert, Ohio City Income Tax.

Line 3. Enter amount withheld as a Courtesy for Van Wert Residents who work outside the Van Wert City limits.

Line 4. To adjust current payment of actual tax withheld for underpayment or overpayment in the previous month.

Line 5. Enter interest at the Federal Short Term rate + 5% (see website).

Line 6. Enter penalty of 50% of the amount of the withholding tax due.

Line 7. Enter amount remitted (Add Line 2 through Line 6)