

# CITY OF SPRINGDALE WITHHOLDING TAX RECONCILIATION 2020

TAX OFFICE PHONE 513-346-5715 FAX 346-5756

FOR TAX OFFICE USE ONLY

SPRINGDALE TAX COMMISSION  
11700 SPRINGFIELD PIKE  
SPRINGDALE, OHIO 45246

DUE ON OR BEFORE FEBRUARY 28, 2021

EMPLOYER'S NAME AND ADDRESS:

IS THIS A FINAL RETURN?    Yes                  No

EMPLOYER'S SPRINGDALE  
ACCOUNT NUMBER:

## SPRINGDALE WITHHOLDING TAX RECONCILIATION

THE EMPLOYER IS REQUIRED TO WITHHOLD ON QUALIFYING WAGES, AS DEFINED IN THE INTERNAL REVENUE CODE SECTION 3121 (o),  
GENERALLY THE MEDICARE WAGE BOX OF THE W-2.

SPRINGDALE "COURTESY RESIDENT" TAX <small>(SEE LINE 4 BELOW)</small>			
WORK CITY	PAYROLL	SPRINGDALE RESIDENT TAX RATE	SPRINGDALE COURTESY RESIDENT INCOME TAX
	\$	X    %	
	\$	X    %	
	\$	X    %	
	\$	X    %	
	\$	X    %	
	\$	X    %	
	\$	X    %	
<b>TOTAL SPRINGDALE "COURTESY" RESIDENT TAX DUE</b>			
<small>(Enter total amount on line 4)</small>			

SPRINGDALE "EMPLOYMENT" TAX <small>(SEE LINE 5 BELOW)</small>				
QUARTER	TOTAL TAXABLE PAYROLL	TAX RATE	SPRINGDALE INCOME TAX	TAX OFFICE USE ONLY
1ST QTR - DUE 4/30	\$	X 2.0% =	\$	
2ND QTR - DUE 7/30	\$	X 2.0% =	\$	
3RD QTR - DUE 10/30	\$	X 2.0% =	\$	
4TH QTR - DUE 1/30	\$	X 2.0% =	\$	
<b>TOTAL ALL QUARTERS</b>	<b>\$</b>		<b>\$</b>	

AMOUNTS REMITTED TO SPRINGDALE ON FORM W-1				
1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTAL
\$				\$

1. Total number of employees as represented  
by the W-2's submitted.....

2. Total Springdale taxable wages  
as shown on the W-2's ..... \$

3. Total Springdale tax withheld  
as shown on the W-2's ..... \$

4. Total "Courtesy" Resident tax due Springdale.....\$  
(If you withhold a courtesy resident tax, complete the boxes on the above left and enter the total tax here.)

5. Total Springdale Employment tax due .....\$  
(If you withhold tax based on Springdale as the employment/work city, complete the boxes on the above right and enter the total tax here. Do not include residency tax in these boxes or on this line.)

6. Total Springdale tax due .....\$  
(Add lines 4 and 5)

7. Less payments remitted to Springdale .....\$

8. Difference between lines 6 & 7. (If an underpayment, make check payable to the City of Springdale)

\$

### NOTICE

1. Copies of all W-2's listing full federal information must be included when filing this form. A computer generated form containing the identical information is also acceptable.
2. If non-employee compensation was paid (\$800 or more per individual) for work performed in Springdale, include copies of the 1099's when filing this form.
3. Mail the original of this form and copies of the W-2's to the Springdale Tax Commission on or before February 28, 2021.

SUBMITTED BY (PRINT/TYPE NAME)

EMPLOYER FID NO.

TITLE

PHONE NUMBER

SIGNATURE

DATE

E-MAIL CONTACT