## RECORD OF HARPERSFIELD/GENEVA JEDD MUNICIPAL INCOME TAXES WIITHELD RECONCILIATION

	QUALIFYING WAGES	TAXES WITHHELD	DATE REMITTED	ADJUSTMENTS	
AN					
EB					
1ARCH					
PRIL					
ΛAΥ					
UNE					
JLY					
UG					
EPT					
CT					
IOV					
EC					
	Tax Rate 1.5 %				
-		s withhold avacad ¢20	00 00 nor month, otho	quica ramit Quartarly	
	Remit Monthly if taxes withheld exceed \$200.00 per month; otherwise, remit Quarterly Make Checks payable to: HARPERSFIELD/GENEVA JEDD				
	Mail voucher with check to: Harpersfield/Geneva Jedd, Division of Taxation, 44 North Forest Street				
		raxation, 44 North Forest Street			
	Geneva, Ohio 44041 Returns mailed after the due dates will be assessed Penalties and Interest				
	Returns maneu arter t	ile due dates will be a	issesseu Penaities and	interest	
ear of I	Here and remit with W-	2 and 1099 Forms			
	Tax Year				
	Annual Reconciliation	of Tax Withheld Pay	ments		
1	1	7	Account	# Form 38 Period Ending	
2	2	8		, and the second	
3	3	9	 Qualifyin	g Wages	
	4	10	Tax Due		
	5	11	Tax Remi	tted	
6		12	Balance [		
			Balance I		
	Total Remitted		Number	of W-2's	
	Remit with Copies of ALL W-2		HARPERS	HARPERSFIELD/GENEVA JEDD	
	and 1099 Forms by Fe			DIVISION OF TAXATION	
	2000 wy . corddry 20			44 NORTH FOREST STREET	
				GENEVA, OHIO 44041	
			GENEVA,		