



CITY OF WHITEHALL
INCOME TAX DIVISION
360 SOUTH YEARLING ROAD
WHITEHALL, OHIO 43213-1894

IMPORTANT TAX INFORMATION

EMPLOYER'S MUNICIPAL WITHHOLDING BOOKLET

SPECIFIC INSTRUCTIONS – READ CAREFULLY

- An employer is required to withhold only on “qualifying wages,” which are wages as defined in Internal Revenue Code Section 3121(a), generally the Medicare Wage Box of the Form W-2.
 - **MEDICARE EXEMPT EMPLOYEES** – are subject to the requirements for “qualifying wages” in the Medicare Wage Box of the Form W-2 even though that box will remain blank.
 - **CAFETERIA PLANS** – Internal Revenue Codes Section 125 wages are not included in the definition of Medicare wages and no modification from the amount reported is necessary for City tax reporting purposes.
 - **401 (K), 457 AND SUPPLEMENTAL UNEMPLOYMENT COMPENSATION BENEFITS** – These items should all be included in the Medicare Wage Box and are subject to withholding requirements.
 - **STOCK OPTIONS** – Income from the exercise of stock options is included in the definition of “qualifying wages” and is subject to withholding requirements.
 - The IRS requires, but currently does not enforce, the inclusion of incentive stock option and employee stock purchase plan option income in Medicare Wages. You must comply with the IRS requirements regarding these types of stock option income when calculating “qualifying wages” based on Medicare wages. Please consult your tax advisor regarding your specific compensation program and its effect on calculating “qualifying wages.”
- LINE 1** – Enter total compensation PAID to all Whitehall taxable employees during the period for which return is made.
- LINE 2** – Enter total Actual tax withheld from taxable employees during the period for City of Whitehall Income Tax.
- LINE 3** – Adjust current payment of actual tax withheld for underpayment in previous period. If claiming an overpayment from a prior period, attach a letter requesting the overpayment be transferred to this period.
- LINE 4** – Penalty – 50%
- LINE 5** – Interest – .583% per month
- LINE 6** – Total (lines 2-5)



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1. Is this a courtesy withholding?..... <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation	
2.	Actual Tax Withheld in month/quarter for City Income Tax	
2a.	Amount of Whitehall Tax Withheld..... 2a.	
2b.	Amount of Residence Tax Withheld 2b.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
JANUARY 15, 2020

DUE ON OR BEFORE
JANUARY 21, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

1

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
JANUARY 31, 2020

DUE ON OR BEFORE
FEBRUARY 5, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

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**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
FEBRUARY 15, 2020

DUE ON OR BEFORE
FEBRUARY 20, 2020

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(Print Name) _____

(Signed) _____

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**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
FEBRUARY 28, 2020

DUE ON OR BEFORE
MARCH 4, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
MARCH 15, 2020

DUE ON OR BEFORE
MARCH 18, 2020

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
MARCH 31, 2020

DUE ON OR BEFORE
APRIL 3, 2020

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(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

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**CITY OF WHITEHALL, OHIO, EMPLOYER'S
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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
APRIL 15, 2020

DUE ON OR BEFORE
APRIL 20, 2020

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
APRIL 30, 2020

DUE ON OR BEFORE
MAY 5, 2020

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

(Print Name) _____

(Signed) _____

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
MAY 15, 2020

DUE ON OR BEFORE
MAY 20, 2020

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(Official Title) _____ Date _____

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**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
MAY 31, 2020

DUE ON OR BEFORE
JUNE 3, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
JUNE 15, 2020

DUE ON OR BEFORE
JUNE 18, 2020

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(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

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SEMI-MONTHLY RETURN OF TAX WITHHELD**

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
JUNE 30, 2020

DUE ON OR BEFORE
JULY 3, 2020

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(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

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SEMI-MONTHLY RETURN OF TAX WITHHELD**

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
JULY 15, 2020

DUE ON OR BEFORE
JULY 20, 2020

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(Official Title) _____ Date _____

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
JULY 31, 2020

DUE ON OR BEFORE
AUGUST 5, 2020

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(Print Name) _____

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SEMI-MONTHLY RETURN OF TAX WITHHELD**

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COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
AUGUST 15, 2020

DUE ON OR BEFORE
AUGUST 19, 2020

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4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
AUGUST 31, 2020

DUE ON OR BEFORE
SEPTEMBER 3, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

16

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1.	
	Is this a courtesy withholding?..... <input type="checkbox"/> YES	
	Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO	
	If yes, attach explanation	
2.	Actual Tax Withheld in month/quarter for City Income Tax	
2a.	Amount of Whitehall Tax Withheld..... 2a.	
2b.	Amount of Residence Tax Withheld 2b.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
SEPTEMBER 15, 2020

DUE ON OR BEFORE
SEPTEMBER 18, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

17

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1.	
	Is this a courtesy withholding?..... <input type="checkbox"/> YES	
	Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO	
	If yes, attach explanation	
2.	Actual Tax Withheld in month/quarter for City Income Tax	
2a.	Amount of Whitehall Tax Withheld..... 2a.	
2b.	Amount of Residence Tax Withheld 2b.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
SEPTEMBER 30, 2020

DUE ON OR BEFORE
OCTOBER 5, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

18

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1.	
	Is this a courtesy withholding?..... <input type="checkbox"/> YES	
	Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO	
	If yes, attach explanation	
2.	Actual Tax Withheld in month/quarter for City Income Tax	
2a.	Amount of Whitehall Tax Withheld..... 2a.	
2b.	Amount of Residence Tax Withheld 2b.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
OCTOBER 15, 2020

DUE ON OR BEFORE
OCTOBER 20, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

19

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1.	
	Is this a courtesy withholding?..... <input type="checkbox"/> YES	
	Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO	
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2a.	Amount of Whitehall Tax Withheld..... 2a.	
2b.	Amount of Residence Tax Withheld 2b.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
OCTOBER 31, 2020

DUE ON OR BEFORE
NOVEMBER 4, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

20

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**

**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1. Is this a courtesy withholding?..... <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation	
2.	Actual Tax Withheld in month/quarter for City Income Tax	
2a.	Amount of Whitehall Tax Withheld..... 2a.	
2b.	Amount of Residence Tax Withheld 2b.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
NOVEMBER 15, 2020

DUE ON OR BEFORE
NOVEMBER 18, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

21

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1.	
	Is this a courtesy withholding?..... <input type="checkbox"/> YES	
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2a.	Amount of Whitehall Tax Withheld..... 2a.	
2b.	Amount of Residence Tax Withheld 2b.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
NOVEMBER 30, 2020

DUE ON OR BEFORE
DECEMBER 3, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

22

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1.	
	Is this a courtesy withholding?..... <input type="checkbox"/> YES	
	Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO	
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2b.	Amount of Residence Tax Withheld 2b.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
DECEMBER 15, 2020

DUE ON OR BEFORE
DECEMBER 18, 2020

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**

23



**CITY OF WHITEHALL, OHIO, EMPLOYER'S
SEMI-MONTHLY RETURN OF TAX WITHHELD**

☐ AMENDED

RETURN WITH PAYMENT

		DO NOT ROUND
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax..... 1.	
	Is this a courtesy withholding?..... <input type="checkbox"/> YES	
	Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO	
	If yes, attach explanation	
2.	Actual Tax Withheld in month/quarter for City Income Tax	
2a.	Amount of Whitehall Tax Withheld..... 2a.	
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3.	Adjustment of Tax for prior quarter (see instructions) 3.	
4.	Penalty (50%) 4.	
5.	Interest (.583% per month) 5.	
6.	Total – (Lines 2-5) 6.	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING
DECEMBER 31, 2020

DUE ON OR BEFORE
JANUARY 6, 2021

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

(Print Name) _____

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

Phone _____

MAKE CHECK OR MONEY ORDER PAYABLE TO
CITY OF WHITEHALL INCOME TAX

**MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION**
360 S. Yearling Road
Whitehall, OH 43213
Telephone (614) 237-9803
Fax (614) 237-7902

**Notify the Income Tax Division promptly of any change in ownership or name and address shown above.
FORM WWS-1**

**If receipt is desired, submit additional copy
and enclose self-addressed, stamped envelope.**

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GENERAL INFORMATION

1. Each employer located or doing business within the City of Whitehall, Ohio, who employs one or more persons is required to withhold the tax of 2.5% from all employee compensation at the time of payment and shall remit tax to the City of Whitehall Income Tax Division. Note: As an employer, if the Medicare Wage Box is not the largest wage figure on the W-2 form, a written explanation is required.

Deposit requirements:
 - Quarterly – if less than \$200 per month is withheld, the deposit must be received by the City of Whitehall by the last day of the month following the end of a quarterly period.
 - Monthly – if more than \$200 but less than \$1,000 is withheld for a monthly period, the deposit must be received by the City of Whitehall by the 15th day of the following month.
 - Semi-monthly – if more than \$1,000 per month is withheld (or \$12,000 per year) the deposits must be received by the City of Whitehall within three banking days after the 15th and the last day of each month.
2. Delinquent returns and payments shall be subject to penalty and interest at the rate of 50% penalty and .583% per month, or fraction thereof, for interest.
3. The failure of any employer to receive or procure form WWS-1 is not reasonable cause for failing to make payment and to file a return. If you temporarily discontinue paying wages but anticipate future wages, you must nevertheless file a return. If you no longer expect to pay wages subject to the tax reportable on this form, you must file a “final return.” If at some future date you resume paying wages subject to Whitehall municipal income tax, notify this office to receive the proper forms. Failure to receive the required form does not relieve you of your obligations to file timely.
4. Any person, including corporations, partnerships, employers, estates and trusts who files 250 or more information returns of form W-2 for any calendar year must file these returns using magnetic media or such other process as determined acceptable to the Tax Commissioner. All requirements apply separately to both original and corrected forms.
5. An annual reconciliation is required to be filed with copies of federal form W-2 according to IRS guidelines following each calendar year.

CITY OF WHITEHALL ANNUAL RECONCILIATION RETURN
W-2'S MUST BE ATTACHED

MAIL TO: CITY OF WHITEHALL
INCOME TAX DIVISION
360 S. YEARLING ROAD
WHITEHALL, OH 43213
TELEPHONE (614) 237-9803
FAX (614) 237-7902

FOR TAX YEAR ENDING 2020 DUE FEBRUARY 28, 2021

PAYMENT ENCLOSED ☐

REFUND REQUESTED ☐

FIN: _____

Company Name and Address:

JANUARY	JULY
FEBRUARY	AUGUST
MARCH	SEPTEMBER
1ST QUARTER	3RD QUARTER
APRIL	OCTOBER
MAY	NOVEMBER
JUNE	DECEMBER
2ND QUARTER	4TH QUARTER

ALL SECTIONS MUST BE COMPLETED	
1. TOTAL # WHITEHALL W-2'S	_____
2. WHITEHALL WORKPLACE WAGES	_____
3. WHITEHALL WORKPLACE TAX WITHHELD	_____
4. RESIDENCE TAX WITHHELD	_____
5. TOTAL TAXES PAID TO WHITEHALL	_____
6. BALANCE DUE OR REFUND	_____

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

Signed _____ Title _____

Federal ID no. _____ Date _____

Phone no. _____

WITHHOLDING TAX WORKSHEET

(Keep for your records - Do not file)

Period Ending	Due Date	Check Number	Date	Amount Paid
1/15	1/21	_____	_____	_____
1/31	2/5	_____	_____	_____
2/15	2/20	_____	_____	_____
2/28	3/4	_____	_____	_____
3/15	3/18	_____	_____	_____
3/31	4/3	_____	_____	_____
4/15	4/20	_____	_____	_____
4/30	5/5	_____	_____	_____
5/15	5/20	_____	_____	_____
5/31	6/3	_____	_____	_____
6/15	6/18	_____	_____	_____
6/30	7/3	_____	_____	_____

WITHHOLDING TAX WORKSHEET

(Keep for your records - Do not file)

Period Ending	Due Date	Check #	Date	Amount
7/15	7/20	_____	_____	_____
7/31	8/5	_____	_____	_____
8/15	8/19	_____	_____	_____
8/31	9/3	_____	_____	_____
9/15	9/18	_____	_____	_____
9/30	10/5	_____	_____	_____
10/15	10/20	_____	_____	_____
10/31	11/4	_____	_____	_____
11/15	11/18	_____	_____	_____
11/30	12/3	_____	_____	_____
12/15	12/18	_____	_____	_____
12/31	1/6	_____	_____	_____