

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

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.
- NONQUALIFIED DEFERRED COMPENSATION PLAN Income from the nonqualified plans is included in the definition of "qualifying wages" at the time the income is deferred and is 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 .50% per month
- LINE 6 Total (lines 2-5)

WH	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD			RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained here (Print Name) _	/ that the information and statements pin are true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		,	Date
3.4.5.6.	Adjustment of Tax for prior quarter (see instructions) 3. Penalty (50%) 4. Interest (.50% per month) 5. Total – (Lines 2-5) 6.		MAKE CHE	CK OR MONEY ORDER PAYABLE TO OF WHITEHALL INCOME TAX
СО	MPANY NAME AND ADDRESS	FOR THE PERIOD ENDING JANUARY 15, 2018	MAIL TO:	CITY OF WHITEHALL INCOME TAX DIVISION 360 S. Yearling Road

DUE ON OR BEFORE

JANUARY 18, 2018

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

Whitehall, OH 43213

Telephone (614) 237-9803 Fax (614) 237-7902

WH	CITY OF WHITEHALL, OHIO, EMPLOYER'S CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD	☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	contained herein are (Print Name)	the information and statements true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld	, , ,	Date
3. 4. 5.	Penalty (50%)	MAKE CHECK O	R MONEY ORDER PAYABLE TO
6. CO	MPANY NAME AND ADDRESS	MAIL TO: CI	TY OF WHITEHALL

JANUARY 31, 2018

DUE ON OR BEFORE

FEBRUARY 5, 2018

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

360 S. Yearling Road Whitehall, OH 43213

Telephone (614) 237-9803 Fax (614) 237-7902

2

WH	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDE	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained here (Print Name) _	/ that the information and statements pin are true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		,	Date
3.4.5.6.	Adjustment of Tax for prior quarter (see instructions) 3. Penalty (50%) 4. Interest (.50% per month) 5. Total – (Lines 2-5) 6.		MAKE CHE	CK OR MONEY ORDER PAYABLE TO OF WHITEHALL INCOME TAX
СО	MPANY NAME AND ADDRESS	FOR THE PERIOD ENDING FEBRUARY 15, 2018	MAIL TO:	CITY OF WHITEHALL INCOME TAX DIVISION 360 S. Yearling Road 3

DUE ON OR BEFORE

FEBRUARY 21, 2018

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

Whitehall, OH 43213

3

Telephone (614) 237-9803 Fax (614) 237-7902

City of WHITEHALL Opportunity is Here	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHE

WH	SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained here (Print Name) (Signed) (Official Title) _	that the information and statements in are true and correct. Date
3. 4. 5. 6.	Adjustment of Tax for prior quarter (see instructions)		MAKE CHEC	CK OR MONEY ORDER PAYABLE TO OF WHITEHALL INCOME TAX
CO	MPANY NAME AND ADDRESS	FOR THE PERIOD ENDING FEBRUARY 28, 2018 DUE ON OR BEFORE MARCH 5, 2018	MAIL TO:	CITY OF WHITEHALL INCOME TAX DIVISION 360 S. Yearling Road Whitehall, OH 43213 Telephone (614) 237-9803

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

Telephone (614) 237 Fax (614) 237-7902

WH	CITY OF WHITEHALL, OHIO, EMPLOYER'S LITEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained here (Print Name) _	that the information and statements in are true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		,	Date
3.	Adjustment of Tax for prior quarter (see instructions)		Phone	
4.	Penalty (50%)			
5. 6.	Interest (.50% per month)			CK OR MONEY ORDER PAYABLE TO OF WHITEHALL INCOME TAX
_	MPANY NAME AND ADDRESS	FOR THE PERIOD ENDING	MAIL TO:	CITY OF WHITEHALL INCOME TAX DIVISION

FOR THE PERIOD ENDING MARCH 15, 2018

DUE ON OR BEFORE MARCH 20, 2018

Telephone (614) 237-9803 Fax (614) 237-7902 If receipt is desired, submit additional copy and enclose self-addressed, stamped envelope.

5

360 S. Yearling Road

Whitehall, OH 43213

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

WHI Opp	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject	DO NOT ROUND	I hereby certify that	the information and statements
	to City of Whitehall, Ohio, 2.5% (.025) Income Tax		contained herein are	
	Is this a courtesy withholding?		, ,	
_	If yes, attach explanation		(Signed)	
2.	Actual Tax Withheld in month/quarter for City Income Tax		(Official Title)	Date
	2a. Amount of Whitehall Tax Withheld		, ,	
	2b. Amount of Residence Tax Withheld		Federal ID no	
3.	Adjustment of Tax for prior quarter (see instructions)		Phone	
4.	Penalty (50%)			
5.	Interest (.50% per month)			R MONEY ORDER PAYABLE TO

6.

FOR THE PERIOD ENDING MARCH 31, 2018

DUE ON OR BEFORE **APRIL 4, 2018**

Telephone (614) 237-9803 Fax (614) 237-7902 If receipt is desired, submit additional copy and enclose self-addressed, stamped envelope.

CITY OF WHITEHALL INCOME TAX

CITY OF WHITEHALL

MAIL TO:

INCOME TAX DIVISION 360 S. Yearling Road 6 Whitehall, OH 43213

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

WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED RETURN WITH PAYMENT
1. Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND 1.	I hereby certify that the information and statements contained herein are true and correct. (Print Name)
If yes, attach explanation 2. Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		(Signed) Date Date
3. Adjustment of Tax for prior quarter (see instructions)		Phone
Interest (.50% per month) Total – (Lines 2-5)		MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF WHITEHALL INCOME TAX MAIL TO: CITY OF WHITEHALL INCOME TAX DIVISION

FOR THE PERIOD ENDING APRIL 15, 2018

DUE ON OR BEFORE APRIL 18, 2018

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

360 S. Yearling Road Whitehall, OH 43213

WHI	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
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	Is this a courtesy withholding?		,	
•	If yes, attach explanation		(Signed)	
2.	· · · · · · · · · · · · · · · · · · ·		(Official Title)	Date
	2a. Amount of Whitehall Tax Withheld 2a		, ,	
	2b. Amount of Residence Tax Withheld 2b		Federal ID no	
3.	Adjustment of Tax for prior quarter (see instructions) 3.		Phone	
4.	Penalty (50%)			
5.	Interest (.50% per month)			R MONEY ORDER PAYABLE TO

6.

FOR THE PERIOD ENDING **APRIL 30, 2018**

DUE ON OR BEFORE MAY 3, 2018

Fax (614) 237-7902

8

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

CITY OF WHITEHALL INCOME TAX

CITY OF WHITEHALL

360 S. Yearling Road

Whitehall, OH 43213

INCOME TAX DIVISION

Telephone (614) 237-9803

MAIL TO:

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

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	Is this a courtesy withholding?		,	
•	If yes, attach explanation		(Signed)	
2.	· · · · · · · · · · · · · · · · · · ·		(Official Title)	Date
	2a. Amount of Whitehall Tax Withheld 2a		, ,	
	2b. Amount of Residence Tax Withheld 2b		Federal ID no	
3.	Adjustment of Tax for prior quarter (see instructions) 3.		Phone	
4.	Penalty (50%)			
5.	Interest (.50% per month)			R MONEY ORDER PAYABLE TO

6.

FOR THE PERIOD ENDING MAY 15, 2018

DUE ON OR BEFORE MAY 18, 2018

Fax (614) 237-7902

MAIL TO:

9

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

CITY OF WHITEHALL INCOME TAX

360 S. Yearling Road

Whitehall, OH 43213

CITY OF WHITEHALL

INCOME TAX DIVISION

Telephone (614) 237-9803

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

VHI Oppo	City of ITEHALL ortunity is Here	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
١.	Taxable	Earnings paid all Employees subject	DO NOT ROUND	I hereby certify that th	e information and statements
	•	of Whitehall, Ohio, 2.5% (.025) Income Tax		contained herein are t	rue and correct.
		courtesy withholding? ☐ YES final return? ☐ YES ☐ NO		(Print Name)	
		ttach explanation		(Signed)	
2.	Actual	Fax Withheld in month/quarter for City Income Tax		,	Date
	2a. Am	ount of Whitehall Tax Withheld2a.		(Official Title)	Date
	2b. Am	ount of Residence Tax Withheld		Federal ID no	
3.	Adjustn	nent of Tax for prior quarter (see instructions)		Phone	
1.	Penalty	(50%)		MANGE ON EON OF	
5.	Interest	(.50% per month)			MONEY ORDER PAYABLE TO

FOR THE PERIOD ENDING MAY 31, 2018

MAIL TO:

DUE ON OR BEFORE JUNE 5, 2018

Telephone (614) 237-9803 Fax (614) 237-7902 If receipt is desired, submit additional copy and enclose self-addressed, stamped envelope.

CITY OF WHITEHALL

360 S. Yearling Road

Whitehall, OH 43213

INCOME TAX DIVISION

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

WH	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
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	If yes, attach explanation		(Signed)	
2.	Actual Tax Withheld in month/quarter for City Income Tax		(Official Title) _	Date
	2a. Amount of Whitehall Tax Withheld		Fodoral ID no	
	2b. Amount of Residence Tax Withheld		rederal ID 110.	
3.	Adjustment of Tax for prior quarter (see instructions) 3.		Phone	
4.	Penalty (50%)			
5.	Interest (.50% per month) 5.			OK OR MONEY ORDER PAYABLE TO OF WHITEHALL INCOME TAX
6.	Total – (Lines 2-5) 6.		MAIL TO:	CITY OF WHITEHALL
COI	MPANY NAME AND ADDRESS	EOD THE BEDIOD ENDING	WAIL TO:	INCOME TAX DIVISION

FOR THE PERIOD ENDING **JUNE 15, 2018**

DUE ON OR BEFORE JUNE 20, 2018

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

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

360 S. Yearling Road

Whitehall, OH 43213

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۱.	to City Is this a	E Earnings paid all Employees subject of Whitehall, Ohio, 2.5% (.025) Income Tax	1.	DO NOT ROUND	contained herein are	he information and statements true and correct.
2.	If yes, a	attach explanation Tax Withheld in month/quarter for City Income Tax			,	Dete
		nount of Whitehall Tax Withheld			,	Date
3.	Adjustn	nent of Tax for prior quarter (see instructions)	3.		Phone	
1.	Penalty	(50%)	4.		MANG OUTON OF	A MONEY ORDER RAVARIETO
5. S		(.50% per month)				R MONEY ORDER PAYABLE TO HITEHALL INCOME TAX
		\	,	1		

FOR THE PERIOD ENDING JUNE 30, 2018

DUE ON OR BEFORE JULY 5, 2018

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

MAIL TO:

INCOME TAX DIVISION 360 S. Yearling Road 12 Whitehall, OH 43213

Telephone (614) 237-9803 Fax (614) 237-7902

CITY OF WHITEHALL

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

CITY OF WHITEHALL, OHIO, EMPLOYER'S WHITEHALL Copportunity is fire SEMI-MONTHLY RETURN OF TAX WITHHELD			☐ AMENDED	RETURN WITH PAYMENT
Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax		DO NOT ROUND	contained herein (Print Name)	at the information and statements are true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		(Official Title)	Date
3. 4. 5.	Adjustment of Tax for prior quarter (see instructions) 3. Penalty (50%) 4. Interest (.50% per month) 5.		MAKE CHECK	OR MONEY ORDER PAYABLE TO
6.	Total – (Lines 2-5)		MAIL TO:	CITY OF WHITEHALL

FOR THE PERIOD ENDING JULY 15, 2018

DUE ON OR BEFORE JULY 18, 2018

Fax (614) 237-7902 If receipt is desired, submit additional copy and enclose self-addressed, stamped envelope.

INCOME TAX DIVISION

Telephone (614) 237-9803

360 S. Yearling Road

Whitehall, OH 43213

13

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

WHIT Opportu	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		
,	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained herein are	
2.	If yes, attach explanation Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		(Official Title)	Date
3. 4.	2b. Amount of Residence Tax Withheld 2b. Adjustment of Tax for prior quarter (see instructions) 3. Penalty (50%) 4. Interest (.50% per month) 5.		Phone	R MONEY ORDER PAYABLE TO
5.	Interest (.50% per month)			R MONEY ORDER PAYABLE /HITEHALL INCOME TAX

FOR THE PERIOD ENDING JULY 31, 2018

MAIL TO:

DUE ON OR BEFORE **AUGUST 3, 2018**

CITY OF WHITEHALL INCOME TAX DIVISION 360 S. Yearling Road 14

Whitehall, OH 43213

Telephone (614) 237-9803

Fax (614) 237-7902 If receipt is desired, submit additional copy and enclose self-addressed, stamped envelope.

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

VHI Opp	City of ITEHALL ortunity is Here	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD			☐ AMENDED	RETURN WITH PAYMENT
Ι.	to City Is this a Is this a	e Earnings paid all Employees subject of Whitehall, Ohio, 2.5% (.025) Income Tax		DO NOT ROUND	contained herein are (Print Name)	he information and statements true and correct.
2.	2a. Am	Tax Withheld in month/quarter for City Income Tax nount of Whitehall Tax Withheld	-		(Official Title)	Date
3.	Adjustn	nent of Tax for prior quarter (see instructions) 3.	. [Phone	
1.	Penalty	(50%)	٠. [
5. 6.		(.50% per month)	_ L			R MONEY ORDER PAYABLE TO HITEHALL INCOME TAX

FOR THE PERIOD ENDING AUGUST 15, 2018

DUE ON OR BEFORE AUGUST 20, 2018

Telephone (614) 237-9803 Fax (614) 237-7902

CITY OF WHITEHALL

360 S. Yearling Road

Whitehall, OH 43213

INCOME TAX DIVISION

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

MAIL TO:

15

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

WH Ope	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained herei	that the information and statements n are true and correct.
2.	Is this a final return?		(Signed)	
۷.	2a. Amount of Whitehall Tax Withheld		,	Date
3.	Adjustment of Tax for prior quarter (see instructions)		Phone	
4.	Penalty (50%)			
5. 6.	Interest (.50% per month)		MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF WHITEHALL INCOME TAX	
	(=:::::::::::::::::::::::::::::::::::::		MAIL TO:	CITY OF WHITEHALL

FOR THE PERIOD ENDING AUGUST 31, 2018

DUE ON OR BEFORE **SEPTEMBER 6, 2018**

Telephone (614) 237-9803 Fax (614) 237-7902

INCOME TAX DIVISION

16

360 S. Yearling Road

Whitehall, OH 43213

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

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

VHI Opp	City of ITEHALL ortunity is Here	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD			☐ AMENDED	RETURN WITH PAYMENT
۱.	to City Is this a	E Earnings paid all Employees subject of Whitehall, Ohio, 2.5% (.025) Income Tax	1.	DO NOT ROUND	contained herein are	he information and statements true and correct.
2.	If yes, a	attach explanation Tax Withheld in month/quarter for City Income Tax			,	Dete
		nount of Whitehall Tax Withheld			,	Date
3.	Adjustn	nent of Tax for prior quarter (see instructions)	3.		Phone	
1.	Penalty	(50%)	4.		MANG OUTON OF	A MONEY ORDER RAVARIETO
5. S		(.50% per month)				R MONEY ORDER PAYABLE TO HITEHALL INCOME TAX
		\	,	1		

FORM WWS-1

FOR THE PERIOD ENDING **SEPTEMBER 15, 2018**

DUE ON OR BEFORE **SEPTEMBER 19, 2018**

Fax (614) 237-7902 Notify the Income Tax Division promptly of any change in ownership or name and address shown above.

MAIL TO:

Telephone (614) 237-9803 If receipt is desired, submit additional copy and enclose self-addressed, stamped envelope.

17

CITY OF WHITEHALL

360 S. Yearling Road

Whitehall, OH 43213

INCOME TAX DIVISION

VHI Opp	City of ITEHALL ortunity is Here	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD			☐ AMENDED	RETURN WITH PAYMENT
١.		Earnings paid all Employees subject		DO NOT ROUND	I hereby certify that the	ne information and statements
		of Whitehall, Ohio, 2.5% (.025) Income Tax	1.		contained herein are	true and correct.
		courtesy withholding? YES			(Print Name)	
		ttach explanation			(Signed)	
2.	Actual 7	Tax Withheld in month/quarter for City Income Tax			(Official Title)	Date
	2a. Am	ount of Whitehall Tax Withheld	2a.		,	
	2b. Am	ount of Residence Tax Withheld	2b.		Federal ID no	_
3.	Adjustm	nent of Tax for prior quarter (see instructions)	3.		Phone	
1.	Penalty	(50%)	4.			
5.	Interest	(.50% per month)	5.			R MONEY ORDER PAYABLE TO HITEHALL INCOME TAX
6.	Total - (Lines 2-5)	6.		CITT OF WI	THE HALL INCOME TAX

FOR THE PERIOD ENDING **SEPTEMBER 30, 2018**

DUE ON OR BEFORE OCTOBER 3, 2018

Telephone (614) 237-9803 Fax (614) 237-7902

MAIL TO:

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

18

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

CITY OF WHITEHALL

360 S. Yearling Road

Whitehall, OH 43213

INCOME TAX DIVISION

WH _{Opt}	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	I hereby certify that the information and statements contained herein are true and correct. (Print Name)
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		(Official Title) Date
3.	Adjustment of Tax for prior quarter (see instructions) 3.		Phone
4.	Penalty (50%)		MAKE CHECK OR MONEY ORDER PAYABLE TO
5. 6.	Interest (.50% per month)		CITY OF WHITEHALL INCOME TAX MAIL TO: CITY OF WHITEHALL

FOR THE PERIOD ENDING OCTOBER 15, 2018

DUE ON OR BEFORE OCTOBER 18, 2018

360 S. Yearling Road Whitehall, OH 43213

Telephone (614) 237-9803 Fax (614) 237-7902

INCOME TAX DIVISION

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WHITE Opportunit	HALL	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD
1 T	ovabla	Farnings poid all Employees subject

WH Opp	ITEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD portunity is Here	☐ AMENDED	RETURN WITH PAYMENT	
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained here (Print Name) _	y that the information and statements ein are true and correct.
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4. 5.	Penalty (50%)			ECK OR MONEY ORDER PAYABLE TO OF WHITEHALL INCOME TAX
6. COI	Total – (Lines 2-5)	FOR THE PERIOD ENDING OCTOBER 31, 2018 DUE ON OR BEFORE NOVEMBER 5, 2018	MAIL TO:	CITY OF WHITEHALL INCOME TAX DIVISION 360 S. Yearling Road Whitehall, OH 43213 Telephone (614) 237-9803

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

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WH.	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained herein are (Print Name)	he information and statements true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		,	Date
3.4.5.	Adjustment of Tax for prior quarter (see instructions)		MAKE CHECK OF	R MONEY ORDER PAYABLE TO

Notify the Income Tax Division promptly of any change in ownership or name and address shown above.

6.

FORM WWS-1

FOR THE PERIOD ENDING **NOVEMBER 15, 2018**

DUE ON OR BEFORE

Telephone (614) 237-9803 **NOVEMBER 20, 2018**

CITY OF WHITEHALL INCOME TAX

MAIL TO: CITY OF WHITEHALL INCOME TAX DIVISION

360 S. Yearling Road Whitehall, OH 43213

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City of WHITEHALL Opportunity is Here		CITY OF WHITEHALL, OHIO, EMPLOYER SEMI-MONTHLY RETURN OF TAX WITHI	
1.	Taxable	Earnings paid all Employees subject	

WH	Octumity is Here SEMI-MONTHLY RETURN OF TAX WITHHELD		LI AMENDEL	RETURN WITH PAYMENT	
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	I hereby certify that the information and statements contained herein are true and correct. (Print Name)		
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		,	Date	
3. 4. 5. 6.	Adjustment of Tax for prior quarter (see instructions) 3. Penalty (50%) 4. Interest (.50% per month) 5. Total – (Lines 2-5) 6.		MAKE CHE	ECK OR MONEY ORDER PAYABLE TO OF WHITEHALL INCOME TAX	
_	MPANY NAME AND ADDRESS	FOR THE PERIOD ENDING NOVEMBER 30, 2018 DUE ON OR BEFORE DECEMBER 5, 2018	MAIL TO:	CITY OF WHITEHALL INCOME TAX DIVISION 360 S. Yearling Road Whitehall, OH 43213 Telephone (614) 237-9803	

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

Fax (614) 237-7902

WH	City of ITEHALL portunity is Here	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT	
1.	Taxable	e Earnings paid all Employees subject	DO NOT ROUND	I hereby certify that the information and statements		
••		of Whitehall, Ohio, 2.5% (.025) Income Tax		contained herein ar		
		a courtesy withholding? ☐ YES _		(Print Name)		
		a final return?		,		
	If yes, a	attach explanation		(Signed)		

 2. Actual Tax Withheld in month/quarter for City Income Tax
 2a.

 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 (.50% per month)
 5.

 6. Total – (Lines 2-5)
 6.

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING **DECEMBER 15, 2018**

DUE ON OR BEFORE **DECEMBER 19, 2018**

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

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 23

WHIT	ity of EHALL unity is Here	CITY OF WHITEHALL, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHEI
1	Toyoblo	Farnings paid all Employees subject

WH	SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT	
1.	Taxable Earnings paid all Employees subject to City of Whitehall, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	I hereby certify that the information and statements contained herein are true and correct. (Print Name)		
2.	Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Whitehall Tax Withheld		,	Date	
3.	Adjustment of Tax for prior quarter (see instructions) 3.		Phone		
4. 5.	Penalty (50%)			CK OR MONEY ORDER PAYABLE TO OF WHITEHALL INCOME TAX	
6.	Total – (Lines 2-5) 6.				
CO	MPANY NAME AND ADDRESS	FOR THE PERIOD ENDING DECEMBER 31, 2018	MAIL TO:	INCOME TAX DIVISION 360 S. Yearling Road Whitehall, OH 43213	
		DUE ON OR BEFORE JANUARY 4, 2019		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

GENERAL INFORMATION

 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 .50% 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.
- 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

360 S. YEARLING ROAD WHITEHALL, OH 43213 TELEPHONE (614) 237-9803 FAX (614) 237-7902

FOR TAX YEAR ENDING 2018 DUE FEBRUARY 28, 2019

PAYMENT ENCLOSED ☐
REFUND REQUESTED ☐

FIN:			

Company Na	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)

WITHHOLDING TAX WORKSHEET

(Keep for your records - Do not file)

Period Ending	Due Date	Check Number	Date	Amount Paid	Period Ending	Due Date	Check #	Date	Amount
1/15	1/18				7/15	7/19			
1/31	2/5				7/31	8/3			
2/15	2/21				8/15	8/20			
2/28	3/5				8/31	9/6			
3/15	3/20				9/15	9/19			
3/31	4/5				9/30	10/3			
4/15	4/18				10/15	10/18			
4/30	5/3				10/31	11/5			
5/15	5/18				11/15	11/20			
5/31	6/5				11/30	12/5			
6/15	6/20				12/15	12/19			
6/30	7/5				12/31	1/4			