

JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL 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.
- 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 Jefferson Township-Whitehall JEDD 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 .416% per month
- LINE 6 Total (lines 2-5)

City of
WHITEHAL
Opportunity is Here

### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD

WH	CITY OF THE SEMI-MONTHLY RETURN OF TAX WITHHELD  STRIPPS HERE	-,		ED	RETURN WITH PAYMI	ENT
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	DO NOT ROUND	contained h	erein are	ne information and statements true and correct.	
2.	Actual Tax Withheld in month/quarter for City Income Tax  2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a  2b. Amount of Residence Tax Withheld		Federal ID r	no	Date	
<ul><li>3.</li><li>4.</li><li>5.</li></ul>	Adjustment of Tax for prior quarter (see instructions)       3.         Penalty (50%)       4.         Interest (.416% per month)       5.		MAKE C	HECK OF	MONEY ORDER PAYABLE T	-
6. CO	Total – (Lines 2-5)	FOR THE PERIOD ENDING JANUARY 15, 2022	MAIL TO:	WHITE	RSON TOWNSHIP- HALL JEDD IY OF WHITEHALL Yearling Road	1

DUE ON OR BEFORE JANUARY 20, 2022

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

**
WHITEHAL Opportunity is Here

5.

FORM WWS-1

#### JEFFERSON TOWNSHIP-WHITEHALL JEDD. OHIO. EMPLOYER'S **SEMI-MONTHLY RETURN**

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

INTERNALL SEMI-MONTHLY RETURN OF TAX WITHHELD	,	☐ AMENDED	RETURN WITH PAYMENT
Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained herein are (Print Name)	the information and statements true and correct.
Actual Tax Withheld in month/quarter for City Income Tax		(Official Title)	Date
2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.		Federal ID no.	
2b. Amount of Residence Tax Withheld			

Phone

MAIL TO:

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING JANUARY 31, 2022

DUE ON OR BEFORE **FEBRUARY 3, 2022** 

If receipt is desired, submit additional copy

MAKE CHECK OR MONEY ORDER PAYABLE TO

JEFFERSON TOWNSHIP-WHITEHALL JEDD

JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL 2 360 S. Yearling Road

Whitehall, OH 43213

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

and enclose self-addressed, stamped envelope.

WHITEHAI Opportunity is Here

### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S

WH <sub>op</sub>	INITE HALL SEMI-MONTHLY RETURN OF TAX WITHHELD SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	DO NOT ROUND	contained herein are	the information and statements e true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax  2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.  2b. Amount of Residence Tax Withheld		(Official Title) Date  Federal ID no  Phone  MAKE CHECK OR MONEY ORDER PAYABLE TO JEFFERSON TOWNSHIP-WHITEHALL JEDD	
3. 4. 5.	Adjustment of Tax for prior quarter (see instructions)       3.         Penalty (50%)       4.         Interest (.416% per month)       5.			
6.	Total – (Lines 2-5)			ERSON TOWNSHIP-

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING **FEBRUARY 15, 2022** 

DUE ON OR BEFORE **FEBRUARY 18, 2022** 

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

C/O CITY OF WHITEHALL

360 S. Yearling Road Whitehall, OH 43213

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

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

City of WHITEHALL S
---------------------

EFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S EMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
arnings paid all Employees subject to Jefferson Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1.	DO NOT ROUND	I hereby certify that t contained herein are	true and correct.

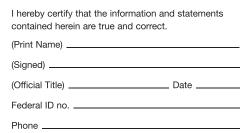
1.	Taxable Earnings paid all Employees subject to Jefferson	DO NOT ROUND
	Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax	
2.	Actual Tax Withheld in month/quarter for City Income Tax	
	2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.	
	2b. Amount of Residence Tax Withheld	
3.	Adjustment of Tax for prior quarter (see instructions)	
4.	Penalty (50%)4.	
5.	Interest (.416% per month)	
6.	Total – (Lines 2-5)	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING FEBRUARY 28, 2022

DUE ON OR BEFORE MARCH 3, 2022

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 JEFFERSON TOWNSHIP-WHITEHALL JEDD

MAIL TO: JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL

> 360 S. Yearling Road Whitehall, OH 43213

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



City of
WHITEHAL

WH	SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT	
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained herein ar (Print Name)	the information and statements e true and correct.	
2.	Actual Tax Withheld in month/quarter for City Income Tax  2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.  2b. Amount of Residence Tax Withheld		(Official Title) Date Federal ID no		
3. 4.	Adjustment of Tax for prior quarter (see instructions)			DR MONEY ORDER RAYARI E TO	
5.	Interest (.416% per month)			OR MONEY ORDER PAYABLE TO FOWNSHIP-WHITEHALL JEDD	
6. CO	Total – (Lines 2-5)	FOR THE PERIOD ENDING	WHIT	ERSON TOWNSHIP- EHALL JEDD SITY OF WHITEHALL	

FOR THE PERIOD ENDING MARCH 15, 2022

DUE ON OR BEFORE MARCH 18, 2022

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

C/O CITY OF WHITEHALL

360 S. Yearling Road Whitehall, OH 43213

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

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

City of
WHITEHAL

5.

#### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S LL SEMI-MONTHLY RETURN OF TAX WITHHELD

TEHALL SEIVII-WONTHLY RETURN OF TAX WITHHELD		LI AMENDED	RETURN WITH PATMENT
Taxable Earnings paid all Employees subject to Jefferson  Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained herein are (Print Name)	he information and statements true and correct.
Actual Tax Withheld in month/quarter for City Income Tax		(Official Title)	Date
2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.		Federal ID no	
2b. Amount of Residence Tax Withheld			
Adjustment of Tax for prior quarter (see instructions)		Phone	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING MARCH 31, 2022

DUE ON OR BEFORE **APRIL 5, 2022** 

JEFFERSON TOWNSHIP-WHITEHALL JEDD MAIL TO: JEFFERSON TOWNSHIP-

MAKE CHECK OR MONEY ORDER PAYABLE TO

WHITEHALL JEDD C/O CITY OF WHITEHALL

360 S. Yearling Road Whitehall, OH 43213

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

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

6

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

City of
WHITEHAL
Opportunity is Here

WH <sub>Opp</sub>	CITY OF THE SEMI-MONTHLY RETURN OF TAX WITHHELD  THE HALL SEMI-MONTHLY RETURN OF TAX WITHHELD	•		D RETURN WITH F	YAYMENT
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, 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)		
3.	2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a         2b. Amount of Residence Tax Withheld		Federal ID no	)	
4. 5. 6.	Penalty (50%)		MAKE CHECK OR MONEY ORDER PAYABLE TO  JEFFERSON TOWNSHIP-WHITEHALL JEDD  MAIL TO: JEFFERSON TOWNSHIP-		
COMPANY NAME AND ADDRESS		FOR THE PERIOD ENDING APRIL 15, 2022		WHITEHALL JEDD C/O CITY OF WHITEHALL 360 S. Yearling Road	7

DUE ON OR BEFORE

APRIL 20, 2022

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

City of
WHITEHAL

### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S

WHITEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD			☐ AMENDED	RETURN WITH PAYMENT	
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	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 Jefferson Township-Whitehall JEDD Tax Withheld 2a.  2b. Amount of Residence Tax Withheld				
<ul><li>3.</li><li>4.</li><li>5.</li></ul>	Adjustment of Tax for prior quarter (see instructions)       3.         Penalty (50%)       4.         Interest (.416% per month)       5.				
6.	Total – (Lines 2-5)			ERSON TOWNSHIP-	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING APRIL 30, 2022

DUE ON OR BEFORE MAY 4, 2022

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

C/O CITY OF WHITEHALL

360 S. Yearling Road Whitehall, OH 43213

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

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

**
City of
WHITEHAL
WHITEHAL

WHITEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD	) ´	☐ AMENDED RETURN WITH PAYMENT
Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax Is this a courtesy withholding? □ YES Is this a final return? □ YES □ NC If yes, attach explanation		I hereby certify that the information and statements contained herein are true and correct.  (Print Name)
Actual Tax Withheld in month/quarter for City Income Tax     2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld     2b. Amount of Residence Tax Withheld		(Official Title) Date  Federal ID no
Adjustment of Tax for prior quarter (see instructions)	4.	Phone  MAKE CHECK OR MONEY ORDER PAYABLE TO JEFFERSON TOWNSHIP-WHITEHALL JEDD
Interest (.416% per month)		MAIL TO: JEFFERSON TOWNSHIP- WHITEHALL JEDD

MAY 15, 2022

DUE ON OR BEFORE MAY 18, 2022

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



**
WHITEHAL
Opportunity is Here

☐ AMENDED	RETURN WITH PAYME
I hereby certify that contained herein are	the information and statements

WH	ITEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD  ortunity is Here		☐ AMEND	ED <b>RETURN WITH PAYMEN</b>
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained h	tify that the information and statements erein are true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax  2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a  2b. Amount of Residence Tax Withheld		•	o
3.	Adjustment of Tax for prior quarter (see instructions) 3.		Phone	
4. 5.	Penalty (50%)			HECK OR MONEY ORDER PAYABLE TO RSON TOWNSHIP-WHITEHALL JEDD
6. COI	Total - (Lines 2-5)	FOR THE PERIOD ENDING MAY 31, 2022  DUE ON OR BEFORE JUNE 3, 2022	MAIL TO:	JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL 360 S. Yearling Road Whitehall, OH 43213 Telephone (614) 237-9803
		JUNE 3, 2022		Fax (614) 237-7902

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

**
WHITEHAL
Opportunity is Here

WH I	ITEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD ortunity is Here		☐ AMENDED	RETURN WITH PAYMEN
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	DO NOT ROUND	contained herein are tr	e information and statements rue and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax  2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.  2b. Amount of Residence Tax Withheld		, ,	Date
3. 4. 5.	Adjustment of Tax for prior quarter (see instructions)       3.         Penalty (50%)       4.         Interest (.416% per month)       5.			MONEY ORDER PAYABLE TO WNSHIP-WHITEHALL JEDD
ŝ.	Total – (Lines 2-5) 6.		MAIL TO: JEFFERS	SON TOWNSHIP-

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING JUNE 15, 2022

DUE ON OR BEFORE JUNE 21, 2022

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

WHITEHALL JEDD C/O CITY OF WHITEHALL

360 S. Yearling Road Whitehall, OH 43213

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

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

**
City of
WHITEHAL Opportunity is Here

5.

#### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S LL SEMI-MONTHLY RETURN OF TAX WITHI

IEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD		LI AMENDED	RETURN WITH PAYMENT
Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	DO NOT ROUND	contained herein are (Print Name)	the information and statements true and correct.
Actual Tax Withheld in month/quarter for City Income Tax		(Official Title)	Date
2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.		Federal ID no	
2b. Amount of Residence Tax Withheld			
Adjustment of Tax for prior quarter (see instructions)		Phone	_

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING JUNE 30, 2022

DUE ON OR BEFORE JULY 6, 2022

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

If receipt is desired, submit additional copy

and enclose self-addressed, stamped envelope.

360 S. Yearling Road Whitehall, OH 43213

MAKE CHECK OR MONEY ORDER PAYABLE TO

JEFFERSON TOWNSHIP-WHITEHALL JEDD

JEFFERSON TOWNSHIP-WHITEHALL JEDD

C/O CITY OF WHITEHALL

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

WHITEHAL Opportunity is Here

### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S

WH <sub>op</sub>	SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	DO NOT ROUND	contained herein are	
2.	Actual Tax Withheld in month/quarter for City Income Tax  2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.  2b. Amount of Residence Tax Withheld		,	Date
3. 4. 5.	Adjustment of Tax for prior quarter (see instructions)       3.         Penalty (50%)       4.         Interest (.416% per month)       5.		MAKE CHECK C	OR MONEY ORDER PAYABLE TO OWNSHIP-WHITEHALL JEDD
6.	Total – (Lines 2-5)			ERSON TOWNSHIP-

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING JULY 15, 2022

DUE ON OR BEFORE JULY 20, 2022

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

WHITEHALL JEDD C/O CITY OF WHITEHALL

> 360 S. Yearling Road Whitehall, OH 43213

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

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

City of
WHITEHAL

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

WH	ITEHALL SEMI-MONIHLY RETURN OF TAX WITHHELD portunity is Here		LI AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax	DO NOT ROUND	contained hereir (Print Name)	hat the information and statements are true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax  2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a  2b. Amount of Residence Tax Withheld		Federal ID no	Date
3. 4.	Adjustment of Tax for prior quarter (see instructions)		MAKE CHEC	K OR MONEY ORDER PAYABLE TO N TOWNSHIP-WHITEHALL JEDD
5. 6. CO	Interest (.416% per month)		MAIL TO: JE	FFERSON TOWNSHIP- HITEHALL JEDD O CITY OF WHITEHALL
		JULY 31, 2022  DUE ON OR BEFORE	Wh	0 S. Yearling Road hitehall, OH 43213

**AUGUST 3, 2022** 

Fax (614) 237-7902

**
WHITEHAL
Opportunity is Here

AMENDED	ı

WH	ITEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD  ortunity is Here		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1 Is this a courtesy withholding?	DO NOT ROUND	contained herei (Print Name)	that the information and statements n are true and correct.
2.	Actual Tax Withheld in month/quarter for City Income Tax  2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a  2b. Amount of Residence Tax Withheld		,	Date
3. 4. 5.	Adjustment of Tax for prior quarter (see instructions)       3.         Penalty (50%)       4.         Interest (.416% per month)       5.		MAKE CHEC	CK OR MONEY ORDER PAYABLE TO ON TOWNSHIP-WHITEHALL JEDD
6. CO	Total – (Lines 2-5)	FOR THE PERIOD ENDING AUGUST 15, 2022  DUE ON OR BEFORE AUGUST 18, 2022	<b>W C</b> , 36 W	FFFERSON TOWNSHIP- HITEHALL JEDD /O CITY OF WHITEHALL 50 S. Yearling Road hitehall, OH 43213

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

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

WHITEHAI Opportunity is Here

5.

#### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX V

TEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	DO NOT ROUND	contained herein are (Print Name)	the information and statements true and correct.
Actual Tax Withheld in month/quarter for City Income Tax 2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.		,	Date
2b. Amount of Residence Tax Withheld		Phone	

MAIL TO:

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING AUGUST 31, 2022

DUE ON OR BEFORE SEPTEMBER 6, 2022

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

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

MAKE CHECK OR MONEY ORDER PAYABLE TO

JEFFERSON TOWNSHIP-WHITEHALL JEDD JEFFERSON TOWNSHIP-

C/O CITY OF WHITEHALL

16

WHITEHALL JEDD

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

**
WHITEHAL
Opportunity is Here

4.

5.

### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S

TÉHALL SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED RETURN WITH PAYMENT
Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, 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)
2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.		Federal ID no.
2b. Amount of Residence Tax Withheld		Phone
Penalty (50%)       4.         Interest (.416% per month)       5.		MAKE CHECK OR MONEY ORDER PAYABLE TO JEFFERSON TOWNSHIP-WHITEHALL JEDD

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING **SEPTEMBER 15, 2022** 

DUE ON OR BEFORE **SEPTEMBER 20, 2022** 

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

MAIL TO: JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL

> 360 S. Yearling Road Whitehall, OH 43213

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

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

City of
WHITEHAL

6.

FORM WWS-1

### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S

WHITEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD  Opportunity's Here			LI AMENDED RETURN WITH PAYMEN
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, 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 Jefferson Township-Whitehall JEDD Tax Withheld 2a.  2b. Amount of Residence Tax Withheld		(Official Title) Date
<ul><li>3.</li><li>4.</li><li>5.</li></ul>	Adjustment of Tax for prior quarter (see instructions)		Phone  MAKE CHECK OR MONEY ORDER PAYABLE TO JEFFERSON TOWNSHIP-WHITEHALL JEDD

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING **SEPTEMBER 30, 2022** 

DUE ON OR BEFORE **OCTOBER 5, 2022** 

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

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

MAIL TO: JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL

> 360 S. Yearling Road Whitehall, OH 43213

Telephone (614) 237-9803

**
WHITEHAL
Opportunity is Here

5.

#### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD

TEHALL SEMI-MONTHLY RETURN OF TAX WITHHELD  TO SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	DO NOT ROUND	contained herein are	
If yes, attach explanation  Actual Tax Withheld in month/quarter for City Income Tax		, ,	Date
<ul><li>2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.</li><li>2b. Amount of Residence Tax Withheld</li></ul>		,	
Adjustment of Tax for prior quarter (see instructions)		Filone	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING OCTOBER 15, 2022

DUE ON OR BEFORE **OCTOBER 19, 2022** 

JEFFERSON TOWNSHIP-WHITEHALL JEDD JEFFERSON TOWNSHIP-

MAKE CHECK OR MONEY ORDER PAYABLE TO

WHITEHALL JEDD C/O CITY OF WHITEHALL 360 S. Yearling Road

Whitehall, OH 43213

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

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

19

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

City of
WHITEHAL

5.

#### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S LL SEMI-MONTHLY RETURN OF TAX WITHHELD

Taxable Earnings paid all Employees subject to Jefferson

Is this a courtesy withholding?..... ☐ YES Is this a final return? ...... ☐ YES ☐ NO

Actual Tax Withheld in month/quarter for City Income Tax

Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax ......... 1.

2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a. 

Adjustment of Tax for prior quarter (see instructions) ........................ 3.

	☐ AMENDED	RETURN WITH PAYMENT	
DO NOT ROUND	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 JEFFERSON TOWNSHIP-WHITEHALL JEDD JEFFERSON TOWNSHIP-

COMPANY NAME AND ADDRESS

If yes, attach explanation

FOR THE PERIOD ENDING OCTOBER 31, 2022

DUE ON OR BEFORE **NOVEMBER 3, 2022** 

Whitehall, OH 43213 Telephone (614) 237-9803

WHITEHALL JEDD

360 S. Yearling Road

Fax (614) 237-7902

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

C/O CITY OF WHITEHALL 20

**
City of
WHITEHAL
WHITEHAL

## JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD

	☐ AMENDED	RETURN WITH PAYMENT
DO NOT ROUND	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 JEFFERSON TOWNSHIP-WHITEHALL JEDD

MAIL TO: JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL 360 S. Yearling Road

Whitehall, OH 43213
Telephone (614) 237-9803

Fax (614) 237-7902

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

21

Taxable Earnings paid all Employees subject to Jefferson

Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax .......... 1.

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING **NOVEMBER 15, 2022** 

DUE ON OR BEFORE **NOVEMBER 18, 2022** 

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

City of
WHITEHAL
Onnortunity is Here

5.

# JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD

WH	INITE HALL SEMI-MONTHLY RETURN OF TAX WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
1.	Taxable Earnings paid all Employees subject to Jefferson Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax 1. Is this a courtesy withholding?	DO NOT ROUND	contained herein ar	the information and statements e true and correct.
2.	•		(Official Title)	Date
3. 4.	2b. Amount of Residence Tax Withheld       2b.         Adjustment of Tax for prior quarter (see instructions)       3.         Penalty (50%)       4.		Phone	

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING **NOVEMBER 30, 2022** 

DUE ON OR BEFORE **DECEMBER 5, 2022** 

Telephone (614) 237-9803 Fax (614) 237-7902 If receipt is desired, submit additional copy

JEFFERSON TOWNSHIP-WHITEHALL JEDD

C/O CITY OF WHITEHALL

and enclose self-addressed, stamped envelope.

360 S. Yearling Road Whitehall, OH 43213

MAIL TO: JEFFERSON TOWNSHIP-WHITEHALL JEDD

22

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

**
WHITEHAL
Opportunity is Here

## JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TAX WITHHELD

	,	☐ AMENDED	RETURN WITH PAYMENT			
	DO NOT ROUND	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 JEFFERSON TOWNSHIP-WHITEHALL JEDD

MAIL TO: JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL

> 360 S. Yearling Road Whitehall, OH 43213

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

23

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

COMPANY NAME AND ADDRESS

FOR THE PERIOD ENDING **DECEMBER 15, 2022** 

DUE ON OR BEFORE **DECEMBER 20, 2022** 

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

City of
WHITEHAL

### JEFFERSON TOWNSHIP-WHITEHALL JEDD, OHIO, EMPLOYER'S SEMI-MONTHLY RETURN OF TA

X WITHHELD		☐ AMENDED	RETURN WITH PAYMENT
Jefferson come Tax 1. September 1.	DO NOT ROUND	contained herein are	the information and statements true and correct.

1.	Township-Whitehall JEDD, Ohio, 2.5% (.025) Income Tax	contained herein are true and correct.  (Print Name)
2.	Actual Tax Withheld in month/quarter for City Income Tax	(Official Title) Date
	2a. Amount of Jefferson Township-Whitehall JEDD Tax Withheld 2a.	Federal ID no.
	2b. Amount of Residence Tax Withheld	
3.	Adjustment of Tax for prior quarter (see instructions)	Phone
4.	Penalty (50%)	MAKE CHECK OR MONEY ORDER PAYABLE TO
5.	Interest (.416% per month)	JEFFERSON TOWNSHIP-WHITEHALL JEDD
ŝ.	Total – (Lines 2-5)	MAIL TO: JEFFERSON TOWNSHIP-

COMPANY NAME AND ADDRESS

FORM WWS-1

FOR THE PERIOD ENDING **DECEMBER 31, 2022** 

DUE ON OR BEFORE **JANUARY 5, 2023** 

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

WHITEHALL JEDD

360 S. Yearling Road Whitehall, OH 43213

C/O CITY OF WHITEHALL

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

24

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

### **GENERAL INFORMATION**

1. Each employer located or doing business within the Jefferson Township-Whitehall JEDD, 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 Jefferson Township-Whitehall JEDD 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 Jefferson Township-Whitehall JEDD 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 Jefferson Township-Whitehall JEDD 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 Jefferson Township-Whitehall JEDD 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 .416% 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 Jefferson Township-Whitehall JEDD 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.

## JEFFERSON TOWNSHIP-WHITHALL JEDD ANNUAL RECONCILIATION RETURN

W-2'S MUST BE ATTACHED

MAIL TO: JEFFERSON TOWNSHIP-WHITEHALL JEDD C/O CITY OF WHITEHALL

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

FAX (614) 237-7902					
FOR TAX YEAR ENDING 2022	DUE FEBRUARY 28, 2023				
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

Phone no. \_

#### ALL SECTIONS MUST BE COMPLETED 1. TOTAL # JEFFERSON TOWNSHIP-WHITEHALL JEDD W-2'S 2. JEFFERSON TOWNSHIP-WHITEHALL JEDD WORKPLACE WAGES 3. JEFFERSON TOWNSHIP-WHITEHALL JEDD WORKPLACE TAX WITHHELD 4. RESIDENCE TAX WITHHELD 5. TOTAL TAXES PAID TO JEFFERSON TOWNSHIP-WHITEHALL JEDD

6. BALANCE DUE OR REFUND

I hereby certify that the information and statements contain	ed herein are true and correct.
Signed	Title
Federal ID no.	Date

### 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	1/20				7/15	7/20			
1/31	2/3				7/31	8/3			
2/15	2/18				8/15	8/18			
2/28	3/3				8/31	9/6			
3/15	3/18				9/15	9/20			
3/31	4/5				9/30	10/5			
4/15	4/20				10/15	10/19			
4/30	5/4				10/31	11/3			
5/15	5/18				11/15	11/18			
5/31	6/3				11/30	12/5			
6/15	6/21				12/15	12/20			
6/30	7/6				12/31	1/5			