

Tax Year 2023**FORM W3 1128**EMPLOYER'S
WITHHOLDING
RECONCILIATION**CITY OF SOUTH LEBANON -TAX DEPT.**10 N HIGH STREET
SOUTH LEBANON OH 45065

Phone: (513) 494-2296 Ext 3 Fax: (513) 672-9599

DUE DATE 02/28/2024

Name _____

And _____

Address _____

FEDERAL ID NUMBER _____

NAME OF PERSON _____

COMPLETING FORM _____

LOCAL PHONE NUMBER _____

NUMBER OF EMPLOYEES LISTED _____

EMPLOYEE W2'S MUST ACCOMPANY THIS FORM**INSTRUCTIONS**

1. Attach check payable to City of South Lebanon -Tax Dept., for difference if withholding exceeds remittance.
2. If remittance exceeds amount withheld, give explanation and request refund below.
3. Attach explanation if column 2 is used.

ENTER PAYROLL BY QUARTERLY OR MONTHLY TOTALS

Period	(1) Gross Payroll	(2) Payroll Not Subject to Tax	(3) Payroll Subject to Tax	(4) Tax Due	(5) Tax Paid Per Your Records
January	_____	_____	_____	_____	_____
February	_____	_____	_____	_____	_____
March/Qtr-1	_____	_____	_____	_____	_____
April	_____	_____	_____	_____	_____
May	_____	_____	_____	_____	_____
June/Qtr-2	_____	_____	_____	_____	_____
July	_____	_____	_____	_____	_____
August	_____	_____	_____	_____	_____
September/Qtr-3	_____	_____	_____	_____	_____
October	_____	_____	_____	_____	_____
November	_____	_____	_____	_____	_____
December/Qtr-4	_____	_____	_____	_____	_____
TOTALS	=====	=====	=====	=====	=====

TOTAL REMITTANCE MADE _____

Employer - Explain any differences:

DIFFERENCE _____

I hereby certify the above is true and accurate to the best of my knowledge.

Signature: _____

Date: _____