

**City of Tipp City, Ohio employer's quarterly return of tax withheld** Final  Courtesy  Amended**Return Form With Payment**

		Do not round	
1	Taxable earnings paid all employees subject to City of Tipp City, Ohio 1.5% income tax	1.	
2	Actual tax withheld in quarter for city income tax	2.	
3	Adjustment of tax for prior quarter (see instructions)	3.	
4	Penalty & interest (see instructions)	4.	
5	Late filing fee ( see instructions)	5.	
6	Total (lines 2-5)	6.	

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

Signed \_\_\_\_\_

Official title \_\_\_\_\_

Date \_\_\_\_\_

Federal ID # \_\_\_\_\_

This return must be received on or before the due date shown.  
Make check or money order payable to Tipp City Tax.

Account # \_\_\_\_\_

**1<sup>ST</sup> Quarter**

Name &amp; Address: \_\_\_\_\_

Jan, Feb, March 2017

Due on or before:  
April 30, 2017Mail to:  
Tipp City Tax Department  
260 S. Garber Dr.  
Tipp City, OH 45371-3116

Form TW-1

Phone (937) 667-8426; Fax (937) 667-6734  
[www.tippcityohio.gov](http://www.tippcityohio.gov)**City of Tipp City, Ohio employer's quarterly return of tax withheld** Final  Courtesy  Amended**Return Form With Payment**

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Official title \_\_\_\_\_

Date \_\_\_\_\_

Federal ID # \_\_\_\_\_

This return must be received on or before the due date shown.  
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Account # \_\_\_\_\_

**2<sup>ND</sup> Quarter**

Name &amp; Address: \_\_\_\_\_

April, May, June 2017

Due on or before:  
July 30, 2017Mail to:  
Tipp City Tax Department  
260 S. Garber Dr.  
Tipp City, OH 45371-3116

Form TW-1

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Official title \_\_\_\_\_

Date \_\_\_\_\_

Federal ID # \_\_\_\_\_

This return must be received on or before the due date shown.  
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Account # \_\_\_\_\_

**3<sup>RD</sup> Quarter**

Name &amp; Address: \_\_\_\_\_

July, Aug, Sept 2017

Due on or before:  
October 31, 2017Mail to:  
Tipp City Tax Department  
260 S. Garber Dr.  
Tipp City, OH 45371-3116

Form TW-1

Phone (937) 667-8426; Fax (937) 667-6734  
[www.tippcityohio.gov](http://www.tippcityohio.gov)

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Final  Courtesy  Amended

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Signed \_\_\_\_\_

Official title) \_\_\_\_\_

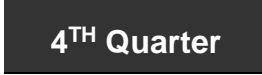
Date \_\_\_\_\_

Federal ID # \_\_\_\_\_

This return must be received on or before the due date shown.  
Make check or money order payable to Tipp City Tax.

Account # \_\_\_\_\_

Name & Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Oct, Nov, Dec 2017

Due on or before:  
January 31, 2018

Form TW-1

Mail to:  
Tipp City Tax Department  
260 S. Garber Dr.  
Tipp City, OH 45371-3116

Phone (937) 667-8426; Fax (937) 667-6734  
[www.tippcityohio.gov](http://www.tippcityohio.gov)

# Tipp City Annual Reconciliation for Tax Year 2017

(Submit by February 28<sup>th</sup>. W-2 forms or list must be attached.)

**Form TW-3**

Mail to: Tipp City Tax Department  
260 S. Garber Dr.  
Tipp City, OH 45371-3116

Phone: (937) 667-8426

Final    Courtesy    Amended

Account # \_\_\_\_\_

Name & Address:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

January	July
February	August
March	September
1 <sup>ST</sup> Quarter	3 <sup>RD</sup> Quarter
April	October
May	November
June	December
2 <sup>ND</sup> Quarter	4 <sup>TH</sup> Quarter

Summary must be completed.

1. NUMBER OF EMPLOYEES ..... \_\_\_\_\_
2. WAGES SUBJECT TO TIPP CITY TAX ..... \$ \_\_\_\_\_
3. TIPP CITY TAX WITHHELD ..... \$ \_\_\_\_\_
4. TIPP CITY TAX REMITTED ..... \$ \_\_\_\_\_
5. BALANCE DUE OR REFUND ..... \$ \_\_\_\_\_

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

Signed \_\_\_\_\_ Title \_\_\_\_\_

Fed. ID # \_\_\_\_\_ Date \_\_\_\_\_

Phone # \_\_\_\_\_

## GENERAL INFORMATION

### **NEW WITHHOLDING REQUIREMENTS PER HB5 – PLEASE READ CAREFULLY**

1. Each employer located within or doing business within the City of Tipp City, Ohio is required to withhold the Tipp City income tax according to the provisions found in the Tipp City income tax codes at the rate of 1.5% from all qualifying wages paid to employees at the time the qualifying wages are paid, and remit the amount withheld to the Tipp City Tax Department, 260 S. Garber Dr., Tipp City, Ohio 45371-3116.
2. Monthly withholding returns are required if the amount to be withheld is expected to be more than \$2,399 annually, or if the total amount of taxes deducted and withheld in any month of the preceding calendar quarter exceeded \$200. Monthly withholding returns are due on or before the 15<sup>th</sup> day of the month following the period in which the taxes were withheld.
3. Quarterly withholding returns are permitted when the amount to be withheld is expected to be less than \$2,399 annually. Quarterly withholding returns are due on or before the last day of the month following the period in which the taxes were withheld.
4. Withholding returns that are received after the filing deadline will be subject to the following penalties:
  - A penalty equal to 50% of the amount not timely paid.
  - Interest shall be imposed at the current rate (found on the city's website) on all unpaid withholding tax. Imposition of interest shall be assessed per month, or fraction of a month.
  - A late filing fee of \$25 per month (or fraction thereof), maximum \$150 per return. The late filing fee will also apply to Form TW-3 (annual reconciliation) if filed after the due date.
5. Employers must now report for each employee with Tipp City tax withheld from wages the total amount of tax withheld and the name of every other municipal corporation for which tax was withheld for the tax year.

### **INFORMATION FOR PREPARING & FILING FORM TW-3 (Annual Reconciliation)**

On or before February 28<sup>th</sup> of each year, each employer who withheld Tipp City income tax must file a withholding reconciliation using Form TW-3 or a similar generic form. Copies of all W-2 forms applicable to the reconciliation must be attached. All W-2 forms must furnish the name, address, social security number, qualifying wages, city tax withheld, name of city for which the tax was withheld and any other compensation paid to the individual. If copies of the W-2 forms are not available, each employer must provide a listing of all employees subject to Tipp City tax. The listing shall require the same type of information that is required on the W-2 form.

Form TW-3 must show a breakdown of all withholding payments made either quarterly or monthly in the boxes provided. Numbers 1, 2, 3, 4 and 5 must be completed. The total tax remitted (line 4) should be equal to 1.5% of the wages on line 2. The completed form TW-3 and all attachments must be submitted to the Tipp City Tax Department, 260 S. Garber Dr., Tipp City, OH 45371-3116 on or before February 28<sup>th</sup> of each year.

Any individual, association, or business entity that is required under the Internal Revenue Code to issue Form 1099 to any person shall on or before February 28<sup>th</sup> of each year, file copies of said 1099 forms to the Tipp City Tax Department. If 1099 copies are not available, a listing with the same information as contained on form 1099 can be submitted.

Any questions regarding form TW-3 should be referred to the Tipp City tax department at (937) 667-8426.