



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

IMPORTANT TAX INFORMATION

EMPLOYER'S MUNICIPAL WITHHOLDING BOOKLET

INSTRUCTIONS FOR PREPARING AND FILING FORM WH

WHO MUST FILE

An employer within, or doing business within, the City of Whitehall who employs one or more persons is required to withhold City income tax from employees' earnings.

WITHHOLDING RATE

Tax shall be withheld at the rate of 2.5%.

DUE DATE

Quarterly returns must be filed no later than the last day of the month following the end of the quarter being reported. Monthly returns must be filed no later than the last day of the month following the month being reported. Semi-monthly returns must be filed no later than 3 banking days after the 15th and the last day of the month.

PENALTY AND INTEREST

We will assess a penalty of 10% of the tax due when a return is filed after the due date. We will also post interest at the rate of 3% per month or fraction thereof, or \$25.00, whichever is greater on the unpaid tax until paid.

FAILURE TO FILE RETURN AND PAY TAX

All taxes imposed by the City income tax ordinance shall be collectible, together with any interest and penalties thereon, by suit, as other debts of like

amount are recoverable. The Tax Commissioner is authorized to institute civil lawsuits to collect delinquent taxes due and owing to the City. Further, any natural person subject to the provisions of the City income tax ordinance who fails, neglects, or refuses to make a return, or any employer who fails, neglects or refuses to deduct and withhold the taxes or pay the taxes imposed by the City income tax ordinance, or any natural person who fails, neglects or refuses to pay the tax, interest and penalties imposed by the City income tax ordinance, or any taxpayer who refuses to permit the Tax Commissioner or his duly authorized agent or employee to examine the books, records and papers of a taxpayer, or who knowingly makes an incomplete, false or fraudulent return or who attempts to do anything whatsoever to avoid the payment of the whole or any part of tax under the City income tax ordinance shall be fined not more than \$500.00 or imprisoned for not more than sixty days or both, for a second or subsequent offense. The failure of an employer or taxpayer to receive or procure a return shall not excuse him from making a return or paying the tax levied under the income tax ordinance.

When a corporation or any organization other than a natural person is convicted of an offense pursuant to the City income tax ordinance it shall be fined not more than \$1,000.00 for the first offense and shall be fined not more than \$5,000.00 for a second or subsequent offense.

EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **JANUARY 15, 2013**

DUE ON OR BEFORE: **JANUARY 18, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

Company Name & Address:

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID No _____

Phone No. (_____) _____

Write account number on check and make 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

EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **JANUARY 31, 2013**

DUE ON OR BEFORE: **FEBRUARY 5, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **FEBRUARY 15, 2013**

DUE ON OR BEFORE: **FEBRUARY 20, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **FEBRUARY 28, 2013**

DUE ON OR BEFORE: **MARCH 5, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **MARCH 15, 2013**

DUE ON OR BEFORE: **MARCH 20, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **MARCH 31, 2013**

DUE ON OR BEFORE: **APRIL 3, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **APRIL 15, 2013**

DUE ON OR BEFORE: **APRIL 18, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **APRIL 30, 2013**

DUE ON OR BEFORE: **MAY 3, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **MAY 15, 2013**

DUE ON OR BEFORE: **MAY 20, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **MAY 31, 2013**

DUE ON OR BEFORE: **JUNE 5, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **JUNE 15, 2013**

DUE ON OR BEFORE: **JUNE 19, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **JUNE 30, 2013**

DUE ON OR BEFORE: **JULY 3, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **JULY 15, 2013**

DUE ON OR BEFORE: **JULY 18, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **JULY 31, 2013**
DUE ON OR BEFORE: **AUGUST 5, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
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 Whitehall, OH 43213

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

EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **AUGUST 15, 2013**

DUE ON OR BEFORE: **AUGUST 20, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
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- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **AUGUST 31, 2013**
DUE ON OR BEFORE: **SEPTEMBER 5, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **SEPTEMBER 15, 2013**

DUE ON OR BEFORE: **SEPTEMBER 18, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **SEPTEMBER 30, 2013**

DUE ON OR BEFORE: **OCTOBER 3, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **OCTOBER 15, 2013**

DUE ON OR BEFORE: **OCTOBER 18, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
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- 4. Penalty (10%) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **OCTOBER 31, 2013**

DUE ON OR BEFORE: **NOVEMBER 5, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **NOVEMBER 15, 2013**

DUE ON OR BEFORE: **NOVEMBER 20, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
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EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **NOVEMBER 30, 2013**

DUE ON OR BEFORE: **DECEMBER 4, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
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Write account number on check and make 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

EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **DECEMBER 15, 2013**

DUE ON OR BEFORE: **DECEMBER 18, 2013**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

Company Name & Address:

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID No _____

Phone No. (_____) _____

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

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 Fax (614) 237-7902

EMPLOYER'S RETURN OF TAX WITHHELD

AMENDED

MONTH(S) ENDING: **DECEMBER 31, 2013**

DUE ON OR BEFORE: **JANUARY 6, 2014**

- 1. Total earnings paid all employees subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
 Actual tax withheld in month/quarter for City Income Tax
- 2a. Amount of Whitehall Tax Withheld _____
- 2b. Residence tax withheld (courtesy Withholding) _____
- 3. Adjustment or Tax for prior quarter (see instructions) \$ _____
- 4. Penalty (10%) \$ _____
- 5. Interest (3%) \$ _____
- 6. Total - (Lines 2-5) \$ _____
- 7. Report period \$ _____

Company Name & Address:

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID No _____

Phone No. (_____) _____

Write account number on check and make payable to:

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Whitehall, OH 43213**

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INSTRUCTIONS FOR PREPARING AND FILING FOR THE EMPLOYER'S RECONCILIATION RETURN

The Employers Reconciliation Return must be filed on or before the last day of February following the year being reconciled. The return must be filed with the Whitehall Income Tax Division. The return must be accompanied by copies of employees' W-2s or a list which includes (1) name and address of employee, (2) social security number, (3) gross earnings (4) amount of tax withheld for Whitehall and (5) account number, name and address of withholding agent (employer).

EMPLOYER'S RECONCILIATION OF TAX WITHHELD

DUE ON OR BEFORE LAST DAY OF FEBRUARY AFTER YEAR REPORTED

- 1. Total earnings paid all employees
subject to Whitehall income tax \$ _____
- 2. Tax at rate of 2.5% of line 1 \$ _____
- 3. Total tax paid to Whitehall \$ _____
- 4. Explain any difference on separate sheet \$ _____
- 5. Total number of employees as
represented by Forms W-2 _____

(ATTACH ALL W-2'S)

Company Name & Address:

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

(Signed) _____

(Official Title) _____

Federal ID No _____

Phone No. (_____) _____

Write account number on check and make 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

WITHHOLDING TAX WORKSHEET

(Keep for your records - Do not file)

| Period Ending | Due Date | Check Number | Date | Amount Paid |
|---------------|----------|--------------|-------|-------------|
| 1/15 | 1/18 | _____ | _____ | _____ |
| 1/31 | 2/5 | _____ | _____ | _____ |
| 2/15 | 2/20 | _____ | _____ | _____ |
| 2/28 | 3/5 | _____ | _____ | _____ |
| 3/15 | 3/20 | _____ | _____ | _____ |
| 3/31 | 4/3 | _____ | _____ | _____ |
| 4/15 | 4/18 | _____ | _____ | _____ |
| 4/30 | 5/3 | _____ | _____ | _____ |
| 5/15 | 5/20 | _____ | _____ | _____ |
| 5/31 | 6/5 | _____ | _____ | _____ |
| 6/15 | 6/19 | _____ | _____ | _____ |
| 6/30 | 7/3 | _____ | _____ | _____ |

WITHHOLDING TAX WORKSHEET

(Keep for your records - Do not file)

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