

**RECONCILIATION OF STOW INCOME TAX WITHHELD FROM WAGES
FOR USE BY EMPLOYERS WHO REMIT ON A QUARTERLY BASIS**

1. Total number of employees as represented by Form W-2 or equivalent submitted herewith...
(All W-2s submitted must be completed in their entirety.)
2. Total wages as shown on W-2's.....\$
3. Total wages subject to Stow Tax paid during 20 as shown on Employee's W-2 forms...\$
(Explain any difference between line 2& 3)
4. Tax Due Stow. Line 2 X 2% (.02)...\$

5. Total STOW Income Tax Withheld (from Form SW1) during
Quarter ended March 31.....\$
Quarter ended June 30.....\$
Quarter ended Sept. 30.....\$
Quarter ended Dec. 31.....\$

6. Total.....\$
7. Difference between Lines 4 & 6.....\$
If line 7 indicates a balance due, that amount should accompany this return; If Line 7 indicates an overpayment, a refund or credit request, signed by the employer, should be attached to this form.

EIN: _____

NAME: _____

ADDRESS: _____

CITY: _____ ST: _____ ZIP: _____

Circle the reason(s) for withholding:

RESIDENT EMPLOYER COURTESY WITHHOLDING WORK PERFORMED IN STOW

RECONCILIATION INSTRUCTIONS

IMPORTANT: Photocopies, computer print-outs or typed lists will be accepted in lieu of original W-2 forms provided equivalent information is presented. If moving expenses, sick pay, profit sharing and/or deferred compensation are included in gross wages, specify amounts separately.

The original of this reconciliation must be filed with the TAX DEPARTMENT, CITY OF STOW, P.O. BOX 1668, STOW, OHIO 44224 on or before February 28, unless a written request for extension has been made and granted (in writing) by the Administrator. This form must be accompanied by copies of employee's statements (Form W-2 OR equivalent) showing: (1) name and address of employee; (2) social security number; (3) gross earnings before any deductions; (4) amount of STOW and other municipal income tax withheld, (5) name, address and STOW account number of employer.

If Line 5 indicates a balance due, the amount thereof should accompany this return; if Line 5 indicates an overpayment, a refund request signed by the employer may be made or the overpayment may be used as an adjustment credit on the next period's SW-1 form.

The income tax rate for City of Stow is 2.0% effective January 1, 1990.