

**Tax Year 2018**

**WEST UNION INCOME TAX BUREAU**

FORM W3 1172  
EMPLOYER'S  
WITHHOLDING  
RECONCILIATION

P.O. Box 556  
West Union OH 45693

Voice 937-217-8855 Ext      Fax 937-544-6099

**DUE DATE      01/31/2019**

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 West Union Income Tax Bureau, 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.
- You may substitute this report with another form if it contains the same information. Include copies of W-2 forms or a listing of employee wages and West Union tax withheld. Balance due of less than \$5.00 need not be remitted.**

**ENTER PAYROLL BY QUARTERLY OR MONTHLY TOTALS**

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

TOTAL REMITTANCE MADE \_\_\_\_\_

**Employer - Explain any differences:**      DIFFERENCE \_\_\_\_\_